



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
Tuesday, November 15, 2016 @ 6:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

***Donald L. Wharton***, Mayor  
***Sam Couchman***, Mayor Pro-Tempore  
***Helen M. Noriega***, Council Member  
***George A. Nava***, Council Member  
***Norma Kastner-Jauregui***, Council Member

***Alma Benavides***, City Clerk  
***Ruby D. Walla***, City Treasurer  
***William S. Smerdon***, City Attorney  
***Rosanna Bayon Moore***, City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**      Pastor David Ascencio, Victory Outreach

**PLEDGE OF ALLEGIANCE**

**1. APPROVAL OF AGENDA**

- a. Marjo Mello, Library Director re: Angel Tea on December 1, 2016
- b. Police Chief Michael Crankshaw re: Passage of Proposition 64
- c. Finance Director Ruby Walla re: 6 Month Review of Proposition 218 Increases for Water and Sewer **Pg 51**

**6. CITY TREASURER'S REPORT**

**7. CITY COUNCIL MEMBER REPORTS**

**8. CITY MANAGER'S REPORT**

**9. CITY ATTORNEY'S REPORT**

**10. CITY CLERK'S REPORT**

**11. CLOSED SESSION**

**ANTICIPATED LITIGATION**

- a. Conference with Legal Counsel – Initiation of Litigation pursuant to paragraph (4) of subdivision (d) of Government Code §54956.9. There is one (1) potential case.

**ADJOURNMENT** Next Regular Meeting, **December 6, 2016 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk

# Check Register Report

Date: 10/27/2016

Time: 10:52 AM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
AMEX	10/27/2016	Printed	A951	AIR MED CARE NETWORK	REACH Membership	2,350.00
AMEX	10/27/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease/Police Dept	1,780.73
AMEX	10/27/2016	Printed	D516	DEPARTMENT OF TRANSPORTATIO	Electrical Maint. St Highway	18,319.00
AMEX	10/27/2016	Printed	F105	FEDERAL EXPRESS CORP.	Mailings/Police Dept.	964.07
AMEX	10/27/2016	Printed	I103	IMPERIAL IRRIGATION DISTRICT	Power Bills 8/24/16-9/25/16	7,195.20
AMEX	10/27/2016	Printed	M730	MALLORY SAFETY & SUPPLY LLC	First Aid Kits	142.40
AMEX	10/27/2016	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	32.00
AMEX	10/27/2016	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	2,526.50
AMEX	10/27/2016	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F.D. 2	448.94

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Checks Total (excluding void checks): 33,758.95

42932	10/27/2016	Printed	A343	ACME SAFETY & SUPPLY CORP.	Paint, Glass Beads	831.60
42933	10/27/2016	Printed	A087	FRANK P & MARIA G AGUILERA	Refund Deposit/1073 J Street	188.50
42934	10/27/2016	Printed	A351	DANIEL & ENEDINA S E ALBA	Refund Deposit/1361 Adler St	195.20
42935	10/27/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	119.40
42936	10/27/2016	Printed	A531	MARY LOUISA G ALVARADO	Refund Deposit/1261 Adler St	196.90
42937	10/27/2016	Printed	S727	AMERICAN SOCCER CO., INC.	Soccer Uniform	63.50
42938	10/27/2016	Printed	A202	APWA	ASCE/APWA Meeting 10/26/16	30.00
42939	10/27/2016	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	55.80
42940	10/27/2016	Printed	A498	BRYAN & ERIKA ASHURST	Refund Deposit/499 Sycamore	355.20
42941	10/27/2016	Printed	A901	AT&T-CALNET 3	Telephone Services 9/12-10/11	126.40
42942	10/27/2016	Printed	A784	AT&T	Telephone Service/Teen Center	128.30
42943	10/27/2016	Printed	A592	AUTO ZONE, INC. #2804	Console Lid Kit	101.50
42944	10/27/2016	Printed	B602	BECERRIL AIR SOLUTIONS, INC	Repair A/C Lions Center Gym	340.00
42945	10/27/2016	Printed	B005	JOHN R & CAROLYN BENSON	Refund Deposit/588 Terrace Cir	196.90
42946	10/27/2016	Printed	B269	BRAWLEY TRACTOR PARTS	Filters/LAMBS Bus	232.70
42947	10/27/2016	Printed	B747	BRENNTAG PACIFIC INC.	Muriatic Acid	1,022.50
42948	10/27/2016	Printed	B953	VERDIE ANN BROWN	Refund Overpmt/935 Martin Pl	29.40
42949	10/27/2016	Printed	C1157	ERNEST & SOCORRO CABRERA	Refund Deposit/1157 Glendening	199.10
42950	10/27/2016	Printed	C541	CAE CONSULTANTS INC.	Workorder Management Program	1,300.00
42951	10/27/2016	Printed	C1160	LAURA CAMACHO	Refund Deposit/Sr. Center Rent	100.00
42952	10/27/2016	Printed	C5100	CARMEN CARDENAS	Refund Deposit/641 Stanley Pl	196.90
42953	10/27/2016	Printed	C018	TINA CARROLL	Refund Deposit/1585 C Street	485.20
42954	10/27/2016	Printed	C4510	MIGUEL A CASAREZ	Refund Deposit/451 West D St	195.20
42955	10/27/2016	Printed	C6720	THOMAS V CASEY	Refund Deposit/672 Russell Rd	196.90
42956	10/27/2016	Printed	C771	ARIEL LUIS & RUBY CASILLAS	Refund Deposit/650 N 5th St	196.90
42957	10/27/2016	Printed	C757	EDWARD CERVANTES	Refund Deposit/1108 E Street	67.00
42958	10/27/2016	Printed	C430	CLINICA DE SALUD DEL PUEBLO, I	Employees TB Tests	120.00
42959	10/27/2016	Printed	C596	CURTIS ROADRUNNER LOCK & SAFE	Replace Cylinder	74.40
42960	10/27/2016	Printed	D1136	ROBERT DYMOND	Refund Deposit/1136 Pater St	195.20
42961	10/27/2016	Printed	E145	ELMS EQUIPMENT	Chainsaw Chain	74.50
42962	10/27/2016	Printed	E398	EMPIRE SOUTHWEST LLC	Spare Keys/#21 Streets	36.00
42963	10/27/2016	Printed	F1061	FRANCISCO J FERNANDEZ	Refund Deposit/1061 Jones	196.10
42964	10/27/2016	Printed	G355	JOHN GALLEGOS	Refund Deposit/355 Allen St	196.10
42965	10/27/2016	Printed	G152	GARCIA CONSTRUCTION	Refund Demo Deposit/1165 I St	500.00
42966	10/27/2016	Printed	G119	GARCIA MARKET	Refund Deposit 1198 Main St	309.30
42967	10/27/2016	Printed	G101	YURIANA & ALEJANDRO GAYTAN	Refund Soccer Fees	40.00
42968	10/27/2016	Printed	G966	GIBSON & SCHAEFER, INC.	Cement	1,493.80
42969	10/27/2016	Printed	G576	ISABELLA S MUNOZ GODINA	Refund Deposit/922 J Street	195.20
42970	10/27/2016	Printed	G536	GRAFFIK INDUSTRIES, INC.	Screenprint Soccer Jerseys	1,360.40
42971	10/27/2016	Printed	G878	ADAM G GUERRERO 4	Refund Deposit/168 H Street	196.90
42972	10/27/2016	Printed	G641	CARLOS & CRUZ GUTIERREZ	Refund Deposit 641 SOJU	97.60
42973	10/27/2016	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Bushing	156.70

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
42974	10/27/2016	Printed	H158	HD SUPPLY WATERWORKS, LTD	Angle Stops, Bends	2,058.00
42975	10/27/2016	Printed	H560	MARTIN HERNANDEZ	Refund Deposit 560 Ulloa Ave	195.20
42976	10/27/2016	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Trailer Jack #28T Streets	58.90
42977	10/27/2016	Printed	I102	I. I. D.	Canal Water/Mansfield 3056449	11,828.00
42978	10/27/2016	Printed	I490	IMPERIAL COUNTY AUDITOR	Bond Assessment Collection	10,667.00
42979	10/27/2016	Void	10/27/2016		Void Check	0.00
42980	10/27/2016	Void	10/27/2016		Void Check	0.00
42981	10/27/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Nails/Meserve Park	1,033.70
42982	10/27/2016	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Communications Dispatcher	894.90
42983	10/27/2016	Printed	J108	JUST BATS.COM	Softball Bats	479.90
42984	10/27/2016	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/Alan Chan	200.00
42985	10/27/2016	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	14,895.60
42986	10/27/2016	Printed	L243	LA VALENCIA GARDENS ESTATES	Refund Ovrpmt 1192 CACI	95.90
42987	10/27/2016	Printed	L920	LABRUCHERIE IRRIGATION SUPP	PVC Pipe, Coupling, Ell	159.30
42988	10/27/2016	Printed	L425	THE LIGHTHOUSE, INC.	Spotlight	271.40
42989	10/27/2016	Printed	L963	AMADEO LOPEZ	Refund Deposit 689 S 14th St	196.10
42990	10/27/2016	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	49.60
42991	10/27/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept.	236.70
42992	10/27/2016	Printed	M777	DAVID & LUCIO MORALES	Refund Deposit 169 Norman Rd	165.50
42993	10/27/2016	Printed	M1000	WHEELER MORGAN	Refund Deposit 917 Corral Ct	196.90
42994	10/27/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Clamps	14.80
42995	10/27/2016	Printed	N694	MONA L NUNEZ	Refund Deposit 694 1/2 GRAP	199.10
42996	10/27/2016	Printed	N205	RODOLFO NUNEZ	Reimb. Travel/Tri-State	25.30
42997	10/27/2016	Printed	0567	JIM O'MALLEY PLUMBING	Rod, Float Ball, Nut	418.50
42998	10/27/2016	Printed	O233	O'REILLY AUTO PARTS	Filter/LAMBS Bus	259.20
42999	10/27/2016	Printed	O793	OFFICE SUPPLY COMPANY	Ink Cartridge, Paper Clips	538.40
43000	10/27/2016	Printed	O626	JUANA OJEDA	Refund Deposit 626 Stanley Pl	176.60
43001	10/27/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Ultraviolet Absorption	1,761.00
43002	10/27/2016	Printed	O185	DENIECE ORTEGA	Refund Bus Lic #0350	25.00
43003	10/27/2016	Printed	P604	PADRE USA	Janitorial Supplies	93.30
43004	10/27/2016	Printed	P727	RICARDO PEINADO	Refund Deposit 726 Sequoia Ct	162.20
43005	10/27/2016	Printed	P110	PESTMASTER SERVICES	Pest Control/Senior Center	95.00
43006	10/27/2016	Printed	P512	ROBERT PLATT	Refund Deposit 876 Eucalyptus	97.60
43007	10/27/2016	Printed	P129	PMH FOUNDATION	PMH Foundation Fall Gala	200.00
43008	10/27/2016	Printed	P780	PRINCE & ASSOCIATES	Refund Deposit 719 B Street	178.40
43009	10/27/2016	Printed	Q229	VALENTIN QUINTERO	Refund Deposit 229 G Street	195.20
43010	10/27/2016	Printed	R302	RADY CHILDREN'S HOSPITAL-S.	Evidentiary Exam	720.00
43011	10/27/2016	Printed	R1001	NORMA A ACOSTA RAMIREZ	Refund Deposit 1138 G Street	176.60
43012	10/27/2016	Printed	R177	RDO WATER	Sprinklers	26.10
43013	10/27/2016	Printed	R462	REDDY ICE, CORPORATION	Ice	321.00
43014	10/27/2016	Printed	R1002	FRANCISCO & VERONICA ROBLES	Refund Deposit 837 Corral Ct	201.30
43015	10/27/2016	Printed	R517	ROCKWOOD CHEMICAL	Pool Sentry	174.90
43016	10/27/2016	Printed	R451	MIDALIA RODRIGUEZ	Refund Deposit 351 Jacaranda	196.90
43017	10/27/2016	Printed	R661	KARINA RUVALCABA	Refund Deposit 490 N 2nd St	468.80
43018	10/27/2016	Printed	S586	SANCON ENGINEERING, INC.	Refund Hydrant Meter Deposit/	200.00
43019	10/27/2016	Printed	S407	DANIEL SCHLEYER	Refund Deposit 1181 Mesquite	176.60
43020	10/27/2016	Printed	S416	SHIFT CALENDARS	Shift Calenders	227.10
43021	10/27/2016	Printed	S480	SMYTH PLUMBING	Repair Portable Suction Pump	871.70
43022	10/27/2016	Printed	S1115	ROBERT & YOLANDA SOTELO	Refund Deposit 1060 E Street	188.50
43023	10/27/2016	Printed	S014	SOUTHWEST ENTRANCES, INC.	Repair Door/EOC	765.10
43024	10/27/2016	Printed	S849	STILLS ELECTRIC	Turn Off Power/Actuator	65.00
43025	10/27/2016	Printed	S1116	BRIAN SUITS	Refund Deposit 389 Russell Rd	176.60
43026	10/27/2016	Printed	T552	TRANSACT TECHNOLOGIES INC.	Cash Receipts Rolls	126.10
43027	10/27/2016	Printed	T241	TRES AMIGOS TREE SERVICE	Trim Trees/Cattle Call	700.00

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
43028	10/27/2016	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 11/1-11/30/16	118.20
43029	10/27/2016	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	292.04
43030	10/27/2016	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	6,440.46
43031	10/27/2016	Printed	U602	USA BLUEBOOK, INC	Replacement Chart Motor	183.76
43032	10/27/2016	Printed	V834	VIDUAR B. VALENZUELA	Refund Deposit 113 Emma Place	194.58
43033	10/27/2016	Printed	V217	ANGELA DIAZ VASQUEZ	Refund Deposit 326 S 11th St	152.32
43034	10/27/2016	Printed	V218	KARLA VASQUEZ	Refund Deposit 964 Dominguez	153.54
43035	10/27/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Spray Paint	128.76
43036	10/27/2016	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	757.24
43037	10/27/2016	Printed	W088	WESTBERG INVESTMENT CORP.	Refund Deposit 1646 A Street	636.16
43038	10/27/2016	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety & Loss Control Fees	3,703.00
43039	10/27/2016	Printed	W153	DONALD & SUSANNE WHARTON	Refund Deposit 1134 LAVC	199.18

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Checks Total (excluding void checks):

79,260.31

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Grand Total (excluding void checks):

113,019.31



## INVOICE APPROVAL LIST BY FUND REPORT

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.260	C & D recycle GARCIA CONSTRUCTION///		Refund Demo Deposit/1165 I St	42965	10/24/2016	10/27/2016	500.00
							<u>500.00</u>
101-000.000-205.307	Fee - SB ORTEGA/DENIECE//		Refund Bus Lic #0350	43002	10/18/2016	10/27/2016	1.00
							<u>1.00</u>
<b>Total Dept. 000000:</b>							<u>501.00</u>
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.800	Business ORTEGA/DENIECE//		Refund Bus Lic #0350	43002	10/18/2016	10/27/2016	24.00
							<u>24.00</u>
101-110.000-410.910	Utility users BROWN/VERDIE ANN//		Refund Overpmt/935 Martin Pl	42948	10/19/2016	10/27/2016	2.79
							<u>2.79</u>
<b>Total Dept. General Revenues:</b>							<u>26.79</u>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.900	Small tools & VERIZON WIRELESS		Cell Phone Charges/Various	186	10/10/2016	10/27/2016	84.65
							<u>84.65</u>
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	186	10/10/2016	10/27/2016	612.84
	VERIZON WIRELESS		Cell Phone Charges/Various	186	10/01/2016	10/27/2016	110.17
							<u>723.01</u>
101-111.000-750.404	Travel - H.N. U.S. BANK CORPORATE///		Credit Card Charges/H. Noriega	43029	10/01/2016	10/27/2016	22.46
							<u>22.46</u>
101-111.000-750.503	Training - U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	43029	10/22/2016	10/27/2016	100.00
							<u>100.00</u>
101-111.000-750.504	Training - U.S. BANK CORPORATE///		Credit Card Charges/H. Noriega	43029	10/01/2016	10/27/2016	100.00
							<u>100.00</u>
101-111.000-750.601	Special PMH FOUNDATION	2016-Gala	PMH Foundation Fall Gala	43007	10/19/2016	10/27/2016	200.00
							<u>200.00</u>
<b>Total Dept. City Council:</b>							<u>1,230.12</u>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-750.210	Postage UNITED PARCEL SERVICE,		Mailings - City Clerk	185	10/15/2016	10/27/2016	32.06
							<u>32.06</u>
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS///	10957223	Notice Accepting Applications/	42982	10/01/2016	10/27/2016	319.00
	IMPERIAL VALLEY PRESS///	10966446	Ad/Communications Dispatcher	42982	10/01/2016	10/27/2016	575.90
							<u>894.91</u>
<b>Total Dept. City Clerk:</b>							<u>926.97</u>
<b>Dept: 131.000 City Manager</b>							

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-131.000-721.110	Food and U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	43029	10/01/2016	10/27/2016	62.6
							<u>62.6</u>
101-131.000-721.900	Small tools & U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	43029	10/01/2016	10/27/2016	-256.4
							<u>-256.4</u>
							Total Dept. City Manager:
							<u>-193.8</u>
<b>Dept: 151.000 Finance</b>							
101-151.000-721.200	Other WAL-MART STORES, INC.	07716	Keyboard, Batteries	43035	10/12/2016	10/27/2016	13.7
							<u>13.7</u>
101-151.000-721.900	Small tools & WAL-MART STORES, INC.	07716	Keyboard, Batteries	43035	10/12/2016	10/27/2016	43.1
							<u>43.1</u>
101-151.000-740.100	Repair & CANON FINANCIAL	16589247	Copier Lease/Finance Dept	180	10/13/2016	10/27/2016	226.8
							<u>226.8</u>
							Total Dept. Finance:
							<u>283.7</u>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-720.100	Office TRANSACT TECHNOLOGIES	1267776	Cash Receipts Rolls	43026	10/01/2016	10/27/2016	126.1
							<u>126.1</u>
							Total Dept. Utility Billing:
							<u>126.1</u>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.200	Technical CLINICA DE SALUD DEL		Employees TB Tests	42958	09/29/2016	10/27/2016	120.0
							<u>120.0</u>
							Total Dept. Personnel:
							<u>120.0</u>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.100	Office OFFICE SUPPLY COMPANY///		Ink Cartridge, Paper Clips	42999	10/20/2016	10/27/2016	62.9
							<u>62.9</u>
101-191.000-721.200	Other U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	43029	10/01/2016	10/27/2016	263.4
							<u>263.4</u>
101-191.000-730.200	Technical PESTMASTER SERVICES/// TYCO INTEGRATED	1386457 27389346	Pest Control/Building Dept. Alarm Monitoring 11/1-11/30/16	43005 43028	10/17/2016 10/08/2016	10/27/2016 10/27/2016	30.0 118.2
							<u>148.2</u>
							Total Dept. Non-departmental:
							<u>474.6</u>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-725.400	Fuel MCNEECE BROS OIL	157383	Fuel/Police Dept.	42991	10/18/2016	10/27/2016	15.5
							<u>15.5</u>
101-211.000-730.100	Professional RADY CHILDREN'S	4655452	Evidence Entry Exam	43010	10/12/2016	10/27/2016	720.0
							<u>720.0</u>



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-730.200	Technical CURTIS ROADRUNNER LOCK	16439	Replace Cylinder	42959	10/17/2016	10/27/2016	74.40
							<b>74.40</b>
101-211.000-740.100	Repair & SOUTHWEST ENTRANCES	120654	Repair Door/EOC	43023	10/17/2016	10/27/2016	765.10
							<b>765.10</b>
101-211.000-740.400	Rent CANON FINANCIAL	16589242	Copier Lease/Police Dept	180	10/13/2016	10/27/2016	51.84
	MARLIN BUSINESS BANK///	14435560	Investigations Copier Lease	42990	10/03/2016	10/27/2016	49.69
							<b>101.53</b>
101-211.000-750.200	VERIZON WIRELESS		Mobile Broadband/Police Dept	186	10/06/2016	10/27/2016	714.85
							<b>714.85</b>
101-211.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-578-27631	Mailings/Police Dept.	182	10/14/2016	10/27/2016	964.07
							<b>964.07</b>
							<b>Total Dept. Police Protection: 3,355.49</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other WAL-MART STORES, INC.	02402	Paint, Spray Paint	43035	10/19/2016	10/27/2016	71.83
							<b>71.83</b>
							<b>Total Dept. Graffiti Abatement: 71.83</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.800	Janitorial PADRE USA///	16002901	Janitorial Supplies	43003	10/01/2016	10/27/2016	61.28
							<b>61.28</b>
101-221.000-721.200	Other AUTO ZONE, INC. #2804///		Console Lid Kit	42943	10/13/2016	10/27/2016	101.50
	SHIFT CALENDARS///	20701	Shift Calenders	43020	10/01/2016	10/27/2016	11.30
	SHIFT CALENDARS///	20701	Shift Calenders	43020	10/01/2016	10/27/2016	215.86
							<b>328.67</b>
101-221.000-725.400	Fuel IMPERIAL HARDWARE CO.,	453784/2	Fuel	42981	10/01/2016	10/27/2016	14.07
							<b>14.07</b>
101-221.000-740.400	Rent WESTAIR GASES &	80106107	Acetylene, Oxygen Tanks/F.D. 1	187	10/01/2016	10/27/2016	168.90
							<b>168.90</b>
							<b>Total Dept. Fire Department: 572.92</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.600	Plumbing IMPERIAL HARDWARE CO.,	455282/2	Valve	42981	10/15/2016	10/27/2016	5.70
	IMPERIAL HARDWARE CO.,	455495/2	Angle Stop, Valve, Teflon Tape	42981	10/17/2016	10/27/2016	24.00
							<b>29.70</b>
101-221.100-721.200	Other WESTAIR GASES &	10380943	Oxygen Tanks/F.D. 2	187	10/07/2016	10/27/2016	173.24
							<b>173.24</b>
101-221.100-740.400	Rent WESTAIR GASES &	80106106	Oxygen Tanks/F.D. 2	187	10/01/2016	10/27/2016	106.80
							<b>106.80</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-221.100-750.200							
	VERIZON WIRELESS		Mobile Broadband/Public Works	186	10/01/2016	10/27/2016	-33.09
	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	186	10/06/2016	10/27/2016	38.00
							<u>4.92</u>
						Total Dept. Fire Station #2:	314.78
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-721.200 Other							
	IMPERIAL HARDWARE CO.,	455576/2	Bulb	42981	10/18/2016	10/27/2016	11.50
	IMPERIAL HARDWARE CO.,	454958/2	Dish Soap	42981	10/12/2016	10/27/2016	4.00
	PADRE USA///	16003039	Facial Tissue	43003	10/13/2016	10/27/2016	32.00
							<u>47.70</u>
						Total Dept. Building Inspection:	47.70
<b>Dept: 241.000 Animal Control</b>							
101-241.000-740.200 Cleaning							
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	42935	10/17/2016	10/27/2016	9.58
							<u>9.58</u>
						Total Dept. Animal Control:	9.58
<b>Dept: 311.000 Engineering</b>							
101-311.000-721.100 Uniforms							
	K-C WELDING RENTALS,	69331	Safety Boots/Alan Chan	42984	10/18/2016	10/27/2016	200.00
							<u>200.00</u>
101-311.000-730.200 Technical							
	CAE CONSULTANTS INC.///	1095-8	Workorder Management Program	42950	10/01/2016	10/27/2016	1,300.00
	PESTMASTER SERVICES///	1386351	Pest Control/Public Works	43005	10/13/2016	10/27/2016	35.00
							<u>1,335.00</u>
101-311.000-740.200 Cleaning							
	ALSCO AMERICAN LINEN		Cleaning Services	42935	10/17/2016	10/27/2016	26.12
							<u>26.12</u>
101-311.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	186	10/10/2016	10/27/2016	113.64
	VERIZON WIRELESS		Cell Phone Charges/Various	186	10/01/2016	10/27/2016	20.04
							<u>133.68</u>
101-311.000-750.600							
	APWA///		ASCE/APWA Meeting 10/26/16	42938	10/24/2016	10/27/2016	30.00
							<u>30.00</u>
						Total Dept. Engineering:	1,724.80
<b>Dept: 511.000 Parks</b>							
01-511.000-720.600 Plumbing							
	IMPERIAL HARDWARE CO.,	455535/2	Keys, Bolt, Shields	42981	10/18/2016	10/27/2016	4.89
	IMPERIAL HARDWARE CO.,	455573/2	Brass Reducer, Plug, PVC Cap	42981	10/18/2016	10/27/2016	10.82
	O'MALLEY PLUMBING/JIM//	92346	PVC Pipe, Ell, Couplings	42997	10/01/2016	10/27/2016	121.65
	O'MALLEY PLUMBING/JIM//	92727	Ball Valve, Connector	42997	10/01/2016	10/27/2016	60.00
	O'MALLEY PLUMBING/JIM//	92842	Rod, Float Ball, Nut	42997	10/18/2016	10/27/2016	78.79
							<u>276.21</u>
01-511.000-720.700 Construction							
	GIBSON & SCHAEFER, INC.///	65763	Cement	42968	10/04/2016	10/27/2016	746.90
	GIBSON & SCHAEFER, INC.///	65810	Cement	42968	10/06/2016	10/27/2016	746.90
							<u>1,493.80</u>
01-511.000-721.200 Other							
	ELMS EQUIPMENT///		Oil For Chainsaw	42961	10/14/2016	10/27/2016	25.81

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-521.000-750.200	AT&T///	0	Telephone Service/Teen Center	42942	10/06/2016	10/27/2016	128.34
							<u>128.34</u>
Total Dept. Recreation & Lions Center:							<u>4,816.94</u>
<b>Dept: 521.100 Recreation Leagues</b>							
101-521.100-440.430	Recreation GAYTAN/YURIANA &	771431	Refund Soccer Fees	42967	09/23/2016	10/27/2016	40.00
							<u>40.00</u>
101-521.100-721.100	Uniforms						
	AMERICAN SOCCER CO.,	6432149	Soccer Uniform	42937	10/10/2016	10/27/2016	31.76
	AMERICAN SOCCER CO.,	6432166	Soccer Uniform	42937	10/10/2016	10/27/2016	31.76
	GRAFFIK INDUSTRIES, INC.///	3905	Screenprint Soccer Jerseys	42970	10/10/2016	10/27/2016	519.32
	GRAFFIK INDUSTRIES, INC.///	3906	Screenprint Soccer Jerseys	42970	10/10/2016	10/27/2016	321.79
	GRAFFIK INDUSTRIES, INC.///		Screenprint Soccer Jerseys	42970	10/10/2016	10/27/2016	315.41
	GRAFFIK INDUSTRIES, INC.///	3908	Screenprint Soccer Jerseys	42970	10/10/2016	10/27/2016	203.90
							<u>1,423.94</u>
101-521.100-721.200	Other						
	IMPERIAL HARDWARE CO.,	455683/2	Marking Lime, Trash Cans	42981	10/19/2016	10/27/2016	362.25
	IMPERIAL HARDWARE CO.,	455685/2	Cable Ties	42981	10/19/2016	10/27/2016	25.65
	JUST BATS.COM	4552170	Softball Bats	42983	10/25/2016	10/27/2016	479.92
							<u>867.85</u>
Total Dept. Recreation Leagues:							<u>2,331.79</u>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-470.110	Rents and CAMACHO/LAURA//	771166	Refund Deposit/Sr. Center Rent	42951	10/24/2016	10/27/2016	100.00
							<u>100.00</u>
101-522.000-730.200	Technical PESTMASTER SERVICES///	1385330	Pest Control/Senior Center	43005	10/01/2016	10/27/2016	30.00
							<u>30.00</u>
Total Dept. Senior Citizens Center:							<u>130.00</u>
<b>Dept: 551.000 Library</b>							
101-551.000-750.200	AT&T-CALNET 3///		Telephone Services 9/12-10/11	42941	10/12/2016	10/27/2016	126.45
							<u>126.45</u>
Total Dept. Library:							<u>126.45</u>
<b>Dept: 551.100 Library Grant -</b>							
101-551.100-721.900	Small tools & VERIZON WIRELESS		Cell Phone Charges/Various	186	10/10/2016	10/27/2016	32.00
							<u>32.00</u>
101-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	186	10/10/2016	10/27/2016	97.55
	VERIZON WIRELESS		Cell Phone Charges/Various	186	10/01/2016	10/27/2016	14.00
							<u>111.55</u>
Total Dept. Library Grant - LAMBS:							<u>143.55</u>
Total Fund General Fund:							<u>20,650.74</u>

Fund: 211 Gas Tax

Dept: 312.000 Street Maintenance

211-312.000-721.200 Other

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
43040	10/28/2016	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	383.61
43041	10/28/2016	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,673.11
43042	10/28/2016	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	October Union Dues	480.00
43043	10/28/2016	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	October Union Dues	250.00
43044	10/28/2016	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	October Union Dues	1,696.00
43045	10/28/2016	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,051.21
43046	10/28/2016	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	305.31
43047	10/28/2016	Printed	F689	FRANCHISE TAX BOARD	Deductions	1,650.31
43048	10/28/2016	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
43049	10/28/2016	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,316.11
43050	10/28/2016	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	170.00
43051	10/28/2016	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,121.00
43052	10/28/2016	Printed	T542	TEAMSTERS LOCAL #542	October Union Dues	1,383.00
43053	10/28/2016	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
43054	10/28/2016	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
43055	10/28/2016	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	25.00

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Checks Total (excluding void checks):

17,057.31



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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
AMEX	11/03/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Copier Lease, Usage	1,402.29
AMEX	11/03/2016	Printed	D178	DIRECTV	Acct #007659085 10/15-11/14	104.54
AMEX	11/03/2016	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	1,040.94
AMEX	11/03/2016	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Vest, Gloves, Hard Hat	61.57
AMEX	11/03/2016	Printed	O880	OFFICE DEPOT, INC.	Pens, Colored Paper, Pencils	196.82
AMEX	11/03/2016	Printed	S689	STAPLES ADVANTAGE	Binder Clips, Staples	464.87
AMEX	11/03/2016	Printed	U630	UNITED PARCEL SERVICE, INC	City Clerk Mailings	276.45
AMEX	11/03/2016	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Public Works	706.23
				8	Checks Total (excluding void checks):	4,253.71
43056	11/03/2016	Printed	A343	ACME SAFETY & SUPPLY CORP.	Traffic Paint, Glass Beads	291.60
43057	11/03/2016	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Oct 2016	90,508.87
43058	11/03/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	245.25
43059	11/03/2016	Printed	A865	JESSE ALTAMIRANO	Refund Deposit/834 Hickory Ct	196.96
43060	11/03/2016	Printed	A902	ALFREDO ALVARADO JR	Soccer Referee 10/25, 10/27	28.00
43061	11/03/2016	Printed	A017	AMERICAN EXPRESS	AP Credit Card Pymt 10/28/16	79,846.52
43062	11/03/2016	Printed	S727	AMERICAN SOCCER CO., INC.	Soccer Uniform	128.12
43063	11/03/2016	Printed	A544	GARY ANSIEL	Circuit Tester/Shop	4.91
43064	11/03/2016	Printed	A138	ATCO INTERNATIONAL	Degreaser for Lift Stations	447.00
43065	11/03/2016	Printed	A592	AUTO ZONE, INC. #2804	Motor Oil	79.71
43066	11/03/2016	Printed	B085	BEATRICE MENDEZ DE BENITEZ	Refund Deposit/177 W. D St.	195.26
43067	11/03/2016	Printed	B731	BORG EQUIPMENT & SUPPLY CO. IN	Tire Stems, Plastic Inserts	96.96
43068	11/03/2016	Printed	B550	KELLY BROWN	Travel Adv/Management Course	792.00
43069	11/03/2016	Printed	C745	CALIFORNIA CONTRACTORS	Hazard Warning Tape	221.71
43070	11/03/2016	Printed	C251	SERGIO CAMPAS	Soccer Referee 10/25, 10/27	72.00
43071	11/03/2016	Printed	C1010	GUILLERMO CAMPISTA	Soccer Referee 10/25, 10/27	28.00
43072	11/03/2016	Printed	C052	JONATHAN CAMPISTA	Set Up 10/27	76.00
43073	11/03/2016	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner, Printer Maint.	63.31
43074	11/03/2016	Printed	C842	MATTHEW & ELIZABETH CASEY	Refund Deposit/345 Terrace Cir	196.96
43075	11/03/2016	Printed	C9810	PATSY CASTRO	Refund Deposit/981 Jones St.	174.88
43076	11/03/2016	Printed	C1174	BRYTNIE CERVANTES	Refund Dep/1174 La Valencia	199.18
43077	11/03/2016	Printed	C093	CIT	City Hall Phone System	150.89
43078	11/03/2016	Printed	C7340	CECILIA CUEVAS	Refund Deposit/1449 Trail St	135.80
43079	11/03/2016	Printed	D402	DAPPER TIRE CO., INC.	Tires/P.D. #P157, Stock	547.82
43080	11/03/2016	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	464.00
43081	11/03/2016	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Maintenance-P.D.	748.20
43082	11/03/2016	Printed	D005	DSS CORPORATION	Maintenance Agreement	4,770.00
43083	11/03/2016	Printed	D952	JONATHAN DURAN	Soccer Referee 10/25, 10/27	28.00
43084	11/03/2016	Printed	E252	EFR ENVIRONMENTAL SERVICES, IN	Used Oil Disposal	61.05
43085	11/03/2016	Printed	E145	ELMS EQUIPMENT	Air Filter, Cleaner/Terraces	27.97
43086	11/03/2016	Printed	F904	KAREN FARNESE	Reimb. Refreshments, Lunch	75.02
43087	11/03/2016	Printed	F091	THOMAS & ALEXANDRA M FARRELL	Refund Deposit/1010 Panno	196.96
43088	11/03/2016	Printed	F425	SARAH N FERGUSON	Refund Deposit/424 W. Magnolia	195.26
43089	11/03/2016	Printed	F392	JOE FLAMMANG	Refund Deposit/392 W. C St	199.18
43090	11/03/2016	Printed	F301	OMAR R FRANCO	Refund Deposit/1176 B Street	324.42
43091	11/03/2016	Printed	G435	CHRISTOPHER GALARTE	Soccer Referee 10/25, 10/27	28.00
43092	11/03/2016	Printed	G433	JULIAN & MARISSA GARCIA	Refund Deposit/389 Willard Ave	117.76
43093	11/03/2016	Printed	G536	GRAFFIK INDUSTRIES, INC.	Cattle Call Shirts/Staff	845.37
43094	11/03/2016	Printed	H324	HDR ENGINEERING, INC.	Local Limits Update	1,986.08
43095	11/03/2016	Printed	H943	ALONSO CORREA HERNANDEZ	Refund Deposit/941 Santillan	196.96
43096	11/03/2016	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Nov. 2016	598.69
43097	11/03/2016	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control/F.D. #2	29.00
43098	11/03/2016	Printed	I559	IMAGE SALES, INC.	I.D. Cards	47.47

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
43099	11/03/2016	Void	11/03/2016		Void Check	0.00
43100	11/03/2016	Void	11/03/2016		Void Check	0.00
43101	11/03/2016	Void	11/03/2016		Void Check	0.00
43102	11/03/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Waterhose	1,550.70
43103	11/03/2016	Printed	I103	IMPERIAL IRRIGATION DISTRICT	Power Bills 8/24/16-9/25/16	7,195.20
43104	11/03/2016	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	54.50
43105	11/03/2016	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Re-Issue Ck# 42981/Roof Nails	37.75
43106	11/03/2016	Printed	I602	IMPERIAL VALLEY PAINT CENTER	Pre-Filters	17.10
43107	11/03/2016	Printed	J672	IVAN J. JAUREGUI	Soccer Referee 10/25, 10/27	28.00
43108	11/03/2016	Printed	K154	K-C WELDING RENTALS, INC.	Chainsaw Chain Loop	193.90
43109	11/03/2016	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Rack, Pinion/Streets #208	476.40
43110	11/03/2016	Printed	K018	KIMLEY-HORN AND ASSOCIATES, INC.	Alyce Gereaux Park Preliminary	4,347.90
43111	11/03/2016	Printed	K543	KNORR SYSTEMS, INC.	Test Tubes	263.50
43112	11/03/2016	Printed	K101	KARI KREIDER	Refund Deposit/1018 Ash St	95.80
43113	11/03/2016	Printed	L425	THE LIGHTHOUSE, INC.	Replace Light Base/Shop #214	34.60
43114	11/03/2016	Printed	L305	GUADALUPE LOPEZ	Refund Deposit/305 N. Palm Ave	165.50
43115	11/03/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec	196.70
43116	11/03/2016	Printed	M547	ALEX MOLINA	Soccer Referee 10/25, 10/27	28.00
43117	11/03/2016	Printed	M743	ANTHONY MORENO	Refund Deposit/695 Grapefruit	6.20
43118	11/03/2016	Printed	N161	NEWCASTLE FARMS, LLC.	Metal/Parks #89	24.10
43119	11/03/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Tire Rod Ends/Streets #208	459.10
43120	11/03/2016	Printed	O567	JIM O'MALLEY PLUMBING	Plumbing Materials/Ridge Park	741.90
43121	11/03/2016	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Junction Boxes, Ceiling Sensor	408.90
43122	11/03/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	GC/ECD, Trihalomethanes	2,419.00
43123	11/03/2016	Printed	P721	PARKHOUSE TIRE	Replace Tire/F.D. #3911	887.30
43124	11/03/2016	Printed	P642	ROBERTO & MAGDALENA PARTIDA	Refund Deposit/642 N. 11th	195.20
43125	11/03/2016	Printed	P109	PETTY CASH -BRAWLEY P D	Petty Cash - Police Dept.	124.70
43126	11/03/2016	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	124.90
43127	11/03/2016	Printed	P243	PETTY CASH-FIRE DEPT.	Petty Cash - Fire Dept.	208.10
43128	11/03/2016	Printed	P188	PLUMMER UPHOLSTERY	Custom Tarps/Shop #55	258.20
43129	11/03/2016	Printed	P342	PSOMAS & ASSOCIATES, INC.	Sewer Manhole Rehab Project	1,107.50
43130	11/03/2016	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 10/11/2016-10/24/2016	58,812.30
43131	11/03/2016	Printed	R311	R & K AIR CONDITIONING	Repair A/C - Fire Station #1	130.00
43132	11/03/2016	Printed	R949	TONY & VALERI ROUHOTAS JR.	Refund Dep/949 Calle del Cielo	195.20
43133	11/03/2016	Printed	R760	RR DONNELLEY	Field Property Receipts	317.20
43134	11/03/2016	Printed	R526	JOHN RUIZ	Soccer Referee 10/25, 10/27	28.00
43135	11/03/2016	Printed	U687	THE SAN DIEGO UNION-TRIBUNE	Newspaper Subscription	713.20
43136	11/03/2016	Printed	S788	RODGER SMITH	Tuition Reimb/Engine Boss	150.00
43137	11/03/2016	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 2 9/9/16-10/8/16	16.40
43138	11/03/2016	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin Bldg.	90.00
43139	11/03/2016	Printed	S024	STAPLES CREDIT PLAN	Mechanical Pencils, Scissors	63.20
43140	11/03/2016	Printed	S709	STATE WA RESOURCES CONTROL BD	Grade D1 Certification Renewal	70.00
43141	11/03/2016	Printed	U602	USA BLUEBOOK, INC	Return Repair Kits, Valves	811.97
43142	11/03/2016	Printed	V107	VISION CARE CENTER	Safety Glasses/Esteban Garcia,	468.80
43143	11/03/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Floor Cleaner, Cups, Sodas	176.10
43144	11/03/2016	Printed	W135	WAXIE SANITARY SUPPLY	Toilet Paper, Trashbags, Soap	894.70
43145	11/03/2016	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training-WTP 7/13, 8/10	1,058.00
43146	11/03/2016	Printed	Z425	GUSTAVO ZAVALA	Soccer Referee 10/25, 10/27	56.00

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Checks Total (excluding void checks): 271,370.02

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Grand Total (excluding void checks): 275,623.73



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-202.000	Accounts AMERICAN EXPRESS///		AP Credit Card Pymt 10/28/16	43061	10/28/2016	11/03/2016	19,879.13
							<u>19,879.13</u>
						<b>Total Dept. 000000:</b>	<b>19,879.13</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.110	Food and PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	43126	11/01/2016	11/03/2016	71.83
							<u>71.83</u>
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	195	10/15/2016	11/03/2016	114.03
							<u>114.03</u>
						<b>Total Dept. City Council:</b>	<b>185.86</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	399.34
							<u>399.34</u>
101-112.000-721.110	Food and PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	43126	11/01/2016	11/03/2016	35.13
							<u>35.13</u>
101-112.000-750.210	Postage UNITED PARCEL SERVICE,		City Clerk Mailings	194	10/22/2016	11/03/2016	40.66
							<u>40.66</u>
						<b>Total Dept. City Clerk:</b>	<b>475.13</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	480.19
							<u>480.19</u>
101-131.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	195	10/15/2016	11/03/2016	38.01
							<u>38.01</u>
						<b>Total Dept. City Manager:</b>	<b>518.20</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	1,118.87
							<u>1,118.87</u>
101-151.000-740.100	Repair & CIT///	29311424	City Hall Phone System	43077	10/21/2016	11/03/2016	75.45
							<u>75.45</u>
						<b>Total Dept. Finance:</b>	<b>1,194.32</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	447.93
							<u>447.93</u>
101-152.000-740.100	Repair & CIT///	29311424	City Hall Phone System	43077	10/21/2016	11/03/2016	75.44



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							75.44
							<b>Total Dept. Utility Billing:</b> 523.37
<b>Dept: 153.000 Personnel</b>							
101-153.000-710.300 P E R S							
PUBLIC EMPLOYEES			PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	271.07
							271.07
101-153.000-721.110 Food and							
FARNESE/KAREN//			Reimb. Refreshments, Lunch	43086	11/01/2016	11/03/2016	75.02
							75.02
101-153.000-730.200 Technical							
DEPARTMENT OF JUSTICE///		192290	Fingerprint Applications	43080	10/05/2016	11/03/2016	464.00
							464.00
							<b>Total Dept. Personnel:</b> 810.09
<b>Dept: 171.000 Planning</b>							
101-171.000-710.300 P E R S							
PUBLIC EMPLOYEES			PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	296.07
							296.07
							<b>Total Dept. Planning:</b> 296.07
<b>Dept: 181.000 Information</b>							
101-181.000-750.200							
VERIZON WIRELESS			Cell Phone Charges/Various	195	10/15/2016	11/03/2016	38.01
							38.01
							<b>Total Dept. Information technology:</b> 38.01
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-721.200 Other							
PETTY CASH -CITY CLERK///			Petty Cash - City Clerk	43126	11/01/2016	11/03/2016	17.98
							17.98
101-191.000-740.200 Cleaning							
ALSCO AMERICAN LINEN			Cleaning Services	43058	10/24/2016	11/03/2016	18.00
ALSCO AMERICAN LINEN			Cleaning Services	43058	10/24/2016	11/03/2016	15.00
SOUTHWEST WINDOW		2112	Window Cleaning/Admin Bldg.	43138	10/24/2016	11/03/2016	90.00
							123.05
							<b>Total Dept. Non-departmental:</b> 141.03
<b>Dept: 211.000 Police Protection</b>							
101-211.000-710.300 P E R S							
PUBLIC EMPLOYEES			PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	13,347.70
PUBLIC EMPLOYEES			PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	2,005.38
							15,353.11
101-211.000-720.100 Office							
RR DONNELLEY///			Field Property Receipts	43133	10/13/2016	11/03/2016	317.20
STAPLES ADVANTAGE///			Toners, Markers, CDs	193	10/12/2016	11/03/2016	251.16
STAPLES ADVANTAGE///			Dry Erase Markers	193	10/12/2016	11/03/2016	10.96
							579.32
101-211.000-721.110 Food and							
PETTY CASH -BRAWLEY P			Petty Cash - Police Dept.	43125	11/01/2016	11/03/2016	69.36
							69.36
101-211.000-721.200 Other							
IMAGE SALES, INC.///		0055565-IN	I.D. Cards	43098	10/24/2016	11/03/2016	47.47

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	IMPERIAL HARDWARE CO.,	456537/2	Waterhose	43102	10/26/2016	11/03/2016	47.51
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	43125	11/01/2016	11/03/2016	24.84
							<b>119.82</b>
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	157767	Fuel/Police Dept.	43115	10/25/2016	11/03/2016	33.46
							<b>33.46</b>
101-211.000-740.100	Repair &						
	DESERT AIR CONDITIONING,	B392217	A/C Maintenance-P.D.	43081	08/30/2016	11/03/2016	748.20
	DSS CORPORATION	18367	Maintenance Agreement	43082	11/01/2016	11/03/2016	4,770.00
							<b>5,518.20</b>
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	43058	10/24/2016	11/03/2016	134.11
							<b>134.11</b>
101-211.000-750.200							
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	43125	11/01/2016	11/03/2016	22.95
	VERIZON WIRELESS		Mobile Broadband/Police Dept	195	10/15/2016	11/03/2016	478.17
							<b>501.12</b>
101-211.000-750.510							
	BROWN/KELLY//		Travel Adv/Management Course	43068	10/31/2016	11/03/2016	792.00
							<b>792.00</b>
							<b>Total Dept. Police Protection: 23,100.50</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other						
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	43125	11/01/2016	11/03/2016	7.56
							<b>7.56</b>
							<b>Total Dept. Graffiti Abatement: 7.56</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	7,669.15
							<b>7,669.15</b>
101-221.000-710.600	Tuition						
	SMITH/RODGER//		Tuition Reimb/Engine Boss	43136	11/01/2016	11/03/2016	150.00
							<b>150.00</b>
101-221.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Filter, Oil	43065	10/22/2016	11/03/2016	39.75
	AUTO ZONE, INC. #2804///		Motor Oil	43065	10/19/2016	11/03/2016	12.36
							<b>52.11</b>
101-221.000-721.110	Food and						
	PETTY CASH-FIRE DEPT ///		Petty Cash - Fire Dept.	43127	11/01/2016	11/03/2016	159.60
							<b>159.60</b>
101-221.000-721.200	Other						
	EMERGENCY MEDICAL	1859965	Medical Supplies	190	10/14/2016	11/03/2016	520.94
	PETTY CASH-FIRE DEPT ///		Petty Cash - Fire Dept.	43127	11/01/2016	11/03/2016	48.55
							<b>569.49</b>
101-221.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		015 325 6300 2 9/9/16-10/8/16	43137	10/11/2016	11/03/2016	16.45
							<b>16.45</b>
101-221.000-725.400	Fuel						
	IMPERIAL HARDWARE CO.,	453784 2	Re-Issue Ck# 42981/Fuel	43102	10/01/2016	11/03/2016	14.07

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							<b>14.07</b>
101-221.000-740.100	Repair &						
	PARKHOUSE TIRE///		Replace Tire/F.D. #3911	43123	08/16/2016	11/03/2016	887.30
	R & K AIR CONDITIONING	34712	Repair A/C - Fire Station #1	43131	10/05/2016	11/03/2016	130.00
							<b>1,017.30</b>
101-221.000-750.200	DIRECTV		Acct #007659085 10/15-11/14	189	10/16/2016	11/03/2016	104.54
							<b>104.54</b>
<b>Total Dept. Fire Department:</b>							<b>9,752.71</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	455282 2	Re-Issue Ck# 42981/Valve	43102	10/15/2016	11/03/2016	5.75
	IMPERIAL HARDWARE CO.,	455495 2	Re-Issue Ck# 42981/Angle Stop,	43102	10/17/2016	11/03/2016	24.07
							<b>29.82</b>
101-221.100-721.200	Other						
	EMERGENCY MEDICAL	1857554	Medical Supplies	190	10/14/2016	11/03/2016	520.00
	IMPERIAL HARDWARE CO.,	455895/2	Velcro Strip	43102	10/20/2016	11/03/2016	3.30
	IMPERIAL HARDWARE CO.,	455219/2	Electrical Receptacle, Glue	43102	10/14/2016	11/03/2016	12.80
							<b>536.19</b>
101-221.100-730.200	Technical						
	I. V. TERMITE & PEST	0238683	Pest Control/F.D. #2	43097	10/19/2016	11/03/2016	29.00
							<b>29.00</b>
101-221.100-740.400	Rent						
	CANON FINANCIAL	16608375	Copier Lease - F.D. #2	188	10/13/2016	11/03/2016	72.64
							<b>72.64</b>
<b>Total Dept. Fire Station #2:</b>							<b>667.65</b>
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	751.90
							<b>751.90</b>
101-231.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	455576 2	Re-Issue Ck# 42981/Bulbs	43102	10/18/2016	11/03/2016	11.57
	IMPERIAL HARDWARE CO.,	454958 2	Re-Issue Ck# 42981/Dish Soap	43102	10/12/2016	11/03/2016	4.05
							<b>15.62</b>
<b>Total Dept. Building Inspection:</b>							<b>767.52</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	129.36
							<b>129.36</b>
101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	455700/2	Bird Seeds, Gloves, Bleach	43102	10/19/2016	11/03/2016	56.27
							<b>56.27</b>
101-241.000-730.200	Technical						
	IMPERIAL LANDFILL, INC.///		Animal Dumping Fees	43104	10/15/2016	11/03/2016	54.55
							<b>54.55</b>
<b>Total Dept. Animal Control:</b>							<b>240.18</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	1,115.18

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							<b>1,115.18</b>
101-311.000-720.100	Office OFFICE DEPOT, INC.///		Pens, Colored Paper, Pencils	192	10/11/2016	11/03/2016	196.82
							<b>196.82</b>
101-311.000-740.100	Repair & CANON FINANCIAL	16589243	P.W. Copier Lease, Usage	188	10/13/2016	11/03/2016	483.05
							<b>483.05</b>
101-311.000-740.400	Rent CANON FINANCIAL	16549485	P.W. Plotter Rental - Oct 2016	188	10/02/2016	11/03/2016	306.60
	CANON FINANCIAL	16589243	P.W. Copier Lease, Usage	188	10/13/2016	11/03/2016	540.00
	CANON SOLUTIONS		P.W. Scanner, Printer Maint.	43073	10/04/2016	11/03/2016	63.31
							<b>909.91</b>
101-311.000-750.210	Postage UNITED PARCEL SERVICE,		Engineering Mailings	194	10/08/2016	11/03/2016	103.32
	UNITED PARCEL SERVICE,		Engineering Mailings	194	10/15/2016	11/03/2016	94.59
	UNITED PARCEL SERVICE,		Engineering Mailings	194	10/22/2016	11/03/2016	37.88
							<b>235.79</b>
<b>Total Dept. Engineering:</b>							<b>2,940.75</b>
<b>Dept: 411.000 Community</b>							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	279.12
							<b>279.12</b>
<b>Total Dept. Community Development:</b>							<b>279.12</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	955.97
							<b>955.97</b>
101-511.000-720.600	Plumbing IMPERIAL HARDWARE CO.,	455335/2	Re-Issue Ck# 42981/Keys, Bolts	43102	10/18/2016	11/03/2016	4.89
	IMPERIAL HARDWARE CO.,	455573 2	Re-Issue Ck# 42981/O'Ring, Cap	43102	10/18/2016	11/03/2016	10.82
	IMPERIAL HARDWARE CO.,	455872/2	Bolts, Valve Box, Anchor	43102	10/20/2016	11/03/2016	16.84
	O'MALLEY PLUMBING/JIM//	92757	Pipe Tee, Bushings, Couplings	43120	10/05/2016	11/03/2016	143.38
	O'MALLEY PLUMBING/JIM//	92860	Plumbing Materials/Ridge Park	43120	10/18/2016	11/03/2016	17.40
							<b>193.33</b>
101-511.000-720.800	Janitorial WAL-MART STORES, INC.	04475	Floor Cleaner, Cups, Sodas	43143	10/26/2016	11/03/2016	35.57
	WAXIE SANITARY SUPPLY///	76304550	Toilet Paper, Trashbags, Soap	43144	10/25/2016	11/03/2016	803.97
							<b>839.42</b>
101-511.000-721.200	Other IMPERIAL HARDWARE CO.,	455414 2	Re-Issue Ck# 42981/Keys	43102	10/17/2016	11/03/2016	8.39
	IMPERIAL HARDWARE CO.,	455335/2	Re-Issue Ck# 42981/Keys, Bolts	43102	10/18/2016	11/03/2016	6.30
	IMPERIAL HARDWARE CO.,	455567 2	Re-Issue Ck# 42981/Straw Hats	43102	10/18/2016	11/03/2016	17.87
	IMPERIAL HARDWARE CO.,	455683 2	Re-Issue Ck# 42981/Chalk,	43102	10/19/2016	11/03/2016	140.14
	IMPERIAL HARDWARE CO.,	455731 2	Re-Issue Ck# 42981/Bolts,	43102	10/19/2016	11/03/2016	25.43
	IMPERIAL HARDWARE CO.,	456667/2	Soil Mix	43102	10/27/2016	11/03/2016	45.72
	IMPERIAL HARDWARE CO.,	455841/2	Padlocks, Keys	43102	10/20/2016	11/03/2016	41.10
	IMPERIAL HARDWARE CO.,	455848/2	Cable Ties, Pliers	43102	10/20/2016	11/03/2016	19.27
	IMPERIAL HARDWARE CO.,	456358/2	Cable Ties	43102	10/25/2016	11/03/2016	19.27
	MCNEECE BROS OIL	157527	9-Volt Batteries	43115	10/20/2016	11/03/2016	12.26
	WAL-MART STORES, INC.	04475	Floor Cleaner, Cups, Sodas	43143	10/26/2016	11/03/2016	83.38
							<b>419.07</b>
101-511.000-721.900	Small tools &						

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	IMPERIAL HARDWARE CO.,	455848/2	Cable Ties, Pliers	43102	10/20/2016	11/03/2016	15.17
	K-C WELDING RENTALS,	13736	Chainsaw Chain Loop	43108	10/20/2016	11/03/2016	39.94
	K-C WELDING RENTALS,	13768	Pole Saw Chain	43108	10/24/2016	11/03/2016	38.87
	K-C WELDING RENTALS,	13776	Chainsaw Chain	43108	10/25/2016	11/03/2016	26.13
	K-C WELDING RENTALS,	13781	Exchange Chain Loop	43108	10/25/2016	11/03/2016	-0.22
	K-C WELDING RENTALS,	13810	Chainsaw Chain Loop	43108	10/27/2016	11/03/2016	39.94
							<b>159.83</b>
101-511.000-740.100	Repair & K-C WELDING RENTALS,	13749	Chainsaw Repair	43108	10/21/2016	11/03/2016	49.25
							<b>49.25</b>
Total Dept. Parks:							<b>2,616.81</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	398.14
							<b>398.14</b>
101-521.000-720.100	Office STAPLES ADVANTAGE/// STAPLES ADVANTAGE///		Staples, File Box, Pens Binder Clips, Staples	193 193	10/03/2016 10/11/2016	11/03/2016 11/03/2016	135.55 67.20
							<b>202.75</b>
101-521.000-720.600	Plumbing KNORR SYSTEMS, INC.///	SI185043	Tube Connectors	43111	10/21/2016	11/03/2016	180.03
							<b>180.03</b>
101-521.000-720.800	Janitorial IMPERIAL HARDWARE CO., WAXIE SANITARY SUPPLY///	456649/2 76289702	Trashbags, Wire, Nuts, Bolts Cleaner	43102 43144	10/27/2016 10/18/2016	11/03/2016 11/03/2016	51.80 90.85
							<b>142.65</b>
101-521.000-721.200	Other CALIFORNIA GRAFFIK INDUSTRIES, INC./// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., KNORR SYSTEMS, INC./// WAL-MART STORES, INC. WAL-MART STORES, INC.	T43011 3948 456649/2 456008/2 456269/2 SI185044 03896 04475	Hazard Warning Tape Cattle Call Shirts/Staff Trashbags, Wire, Nuts, Bolts Batteries Plant Vitamins Test Tubes Plants Floor Cleaner, Cups, Sodas	43069 43093 43102 43102 43102 43111 43143 43143	10/19/2016 10/26/2016 10/27/2016 10/21/2016 10/24/2016 10/21/2016 10/24/2016 10/26/2016	11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016	221.71 221.02 20.68 28.06 19.01 83.50 15.63 41.58
							<b>651.19</b>
Total Dept. Recreation & Lions Center:							<b>1,574.76</b>
<b>Dept: 521.100 Recreation Leagues</b>							
101-521.100-721.100	Uniforms AMERICAN SOCCER CO., AMERICAN SOCCER CO., AMERICAN SOCCER CO., AMERICAN SOCCER CO.,	6432269 6432821 6433327 6433334	Soccer Uniform Soccer Uniform Soccer Uniform Soccer Uniform	43062 43062 43062 43062	10/11/2016 10/14/2016 10/20/2016 10/20/2016	11/03/2016 11/03/2016 11/03/2016 11/03/2016	32.84 31.76 31.76 31.76
							<b>128.12</b>
101-521.100-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	455683 2 455685 2	Re-Issue Ck# 42981/Chalk, Re-Issue Ck# 42981/Cable Ties	43102 43102	10/19/2016 10/19/2016	11/03/2016 11/03/2016	362.28 25.65
							<b>387.93</b>
101-521.100-730.200	Technical ALVARADO JR/ALFREDO // CAMPAS/SERGIO// CAMPISTA/GUILLERMO//		Soccer Referee 10/25, 10/27 Soccer Referee 10/25, 10/27 Soccer Referee 10/25, 10/27	43060 43070 43071	10/27/2016 10/28/2016 10/28/2016	11/03/2016 11/03/2016 11/03/2016	28.00 72.00 28.00

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	CAMPISTA/JONATHAN//		Soccer Referee 10/25, 10/27	43072	10/28/2016	11/03/2016	56.00
	CAMPISTA/JONATHAN//		Set Up 10/27	43072	10/28/2016	11/03/2016	20.00
	DURAN/JONATHAN//		Soccer Referee 10/25, 10/27	43083	10/28/2016	11/03/2016	28.00
	GALARTE/CHRISTOPHER//		Soccer Referee 10/25, 10/27	43091	10/28/2016	11/03/2016	28.00
	GRAFFIK INDUSTRIES, INC.///	3940	Screen Print Shirts	43093	10/21/2016	11/03/2016	483.14
	GRAFFIK INDUSTRIES, INC.///	3949	Screen Print Shirts	43093	10/26/2016	11/03/2016	141.21
	JAUREGUI/IVAN J.//		Soccer Referee 10/25, 10/27	43107	10/28/2016	11/03/2016	28.00
	MOLINA/ALEX//		Soccer Referee 10/25, 10/27	43116	10/28/2016	11/03/2016	28.00
	RUIZ/JOHN//		Soccer Referee 10/25, 10/27	43134	10/28/2016	11/03/2016	28.00
	ZAVALA/GUSTAVO//		Soccer Referee 10/25, 10/27	43146	10/28/2016	11/03/2016	56.00
							<b>1,024.35</b>
<b>Total Dept. Recreation Leagues:</b>							<b>1,540.40</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	794.25
							<b>794.25</b>
101-551.000-720.200	Books and						
	SAN DIEGO	143384	Newspaper Subscription	43135	08/22/2016	11/03/2016	713.23
							<b>713.23</b>
<b>Total Dept. Library:</b>							<b>1,507.48</b>
<b>Dept: 551.100 Library Grant -</b>							
101-551.100-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	328.82
							<b>328.82</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>328.82</b>
<b>Total Fund General Fund:</b>							<b>69,385.47</b>
<b>Fund: 201 ECD - Program Income</b>							
<b>Dept: 000.000</b>							
201-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Pymt 10/28/16	43061	10/28/2016	11/03/2016	35,539.94
							<b>35,539.94</b>
<b>Total Dept. 000000:</b>							<b>35,539.94</b>
<b>Total Fund ECD - Program</b>							<b>35,539.94</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 000.000</b>							
211-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Pymt 10/28/16	43061	10/28/2016	11/03/2016	193.24
							<b>193.24</b>
<b>Total Dept. 000000:</b>							<b>193.24</b>
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	565.54
							<b>565.54</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>565.54</b>
<b>Total Fund Gas Tax:</b>							<b>758.78</b>

Fund: 212

Dept: 312.000 Street Maintenance

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212-312.000-721.200 Other	ACME SAFETY & SUPPLY	106812-00	Traffic Paint, Glass Beads	43056	10/17/2016	11/03/2016	291.60
							<u>291.60</u>
Total Dept. Street Maintenance &							<u>291.60</u>
Total Fund							<u>291.60</u>

## Fund: 213 SB 821 - Ped. &amp; Bic.

## Dept: 313.000 Bicycle &amp;

213-313.000-710.300 P E R S

PUBLIC EMPLOYEES

PERS 10/11/2016-10/24/2016

43130 10/30/2016 11/03/2016 9.76

9.76Total Dept. Bicycle & Pedestrian Fac.: 9.76Total Fund SB 821 - Ped. & 9.76

## Fund: 215 Measure D - Sales Tax

## Dept: 000.000

215-000.000-202.000 Accounts

AMERICAN EXPRESS///

AP Credit Card Pymt 10/28/16

43061 10/28/2016 11/03/2016 17,272.00

17,272.00Total Dept. 000000: 17,272.00Total Fund Measure D - 17,272.00

## Fund: 411 Capital Projects - Parks

## Dept: 512.010 Alyce Gereaux Park

411-512.010-730.100 Professional

KIMLEY-HORN AND

8427185 Alyce Gereaux Park Preliminary

43110 09/30/2016 11/03/2016 4,347.99

4,347.99Total Dept. Alyce Gereaux Park 4,347.99Total Fund Capital Projects 4,347.99

## Fund: 451 Developer

## Dept: 521.400 Recreational

451-521.400-800.200 Buildings

IMPERIAL TRUSS &amp; LUMBER

O'MALLEY PLUMBING/JIM//

ONESOURCE

B12077 Re-Issue Ck# 42981/Roof Nails

43105 10/17/2016 11/03/2016 37.79

92761 Couplings, Glue, Caps, Tees/

43120 10/05/2016 11/03/2016 150.53

Junction Boxes, Ceiling Sensor

43121 10/21/2016 11/03/2016 408.97

597.29Total Dept. Recreational facilities: 597.29Total Fund Developer 597.29

## Fund: 501 Water

## Dept: 000.000

501-000.000-202.000 Accounts

AMERICAN EXPRESS///

AP Credit Card Pymt 10/28/16

43061 10/28/2016 11/03/2016 1,476.74

1,476.74

501-000.000-205.200 Water

ALTAMIRANO/JESSE//

BENITEZ/BEATRICE MENDEZ

CASEY/MATTHEW &amp;

CASTRO/PATSY//

Refund Deposit/834 Hickory Ct

43059 10/31/2016 11/03/2016 196.96

Refund Deposit/177 W. D St.

43066 10/25/2016 11/03/2016 195.26

Refund Deposit/345 Terrace Cir

43074 10/25/2016 11/03/2016 196.96

Refund Deposit/981 Jones St.

43075 10/25/2016 11/03/2016 174.88

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	CERVANTES/BRYTNIE//		Refund Dep/1174 La Valencia	43076	10/25/2016	11/03/2016	199.18
	CUEVAS/CECILIA//		Refund Deposit/1449 Trail St	43078	10/26/2016	11/03/2016	135.80
	FARRELL/THOMAS &		Refund Deposit/1010 Panno	43087	10/25/2016	11/03/2016	196.96
	FERGUSON/SARAH N//		Refund Deposit/424 W. Magnolia	43088	10/25/2016	11/03/2016	195.26
	FLAMMANG/JOE//		Refund Deposit/392 W. C St	43089	10/25/2016	11/03/2016	199.18
	FRANCO/OMAR R//		Refund Deposit/1176 B Street	43090	10/25/2016	11/03/2016	324.42
	GARCIA/JULIAN & MARISSA//		Refund Deposit/389 Willard Ave	43092	10/24/2016	11/03/2016	117.76
	HERNANDEZ/ALONSO		Refund Deposit/941 Santillan	43095	10/25/2016	11/03/2016	196.96
	KREIDER/KARI//		Refund Deposit/1018 Ash St	43112	10/25/2016	11/03/2016	95.87
	LOPEZ/GUADALUPE//		Refund Deposit/305 N. Palm Ave	43114	10/25/2016	11/03/2016	165.56
	MORENO/ANTHONY//		Refund Deposit/695 Grapefruit	43117	10/25/2016	11/03/2016	6.23
	PARTIDA/ROBERTO &		Refund Deposit/642 N. 11th	43124	10/25/2016	11/03/2016	195.26
	ROUHOTAS JR./TONY &		Refund Dep/949 Calle del Cielo	43132	10/25/2016	11/03/2016	195.26
							2,987.76
						Total Dept. 000000:	4,464.50
Dept: 321.000 Water Treatment							
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	1,259.57
							1,259.57
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	455052 2	Re-Issue Ck# 42981/Fittings	43102	10/13/2016	11/03/2016	5.08
	O'MALLEY PLUMBING/JIM//	92863	Seal	43120	10/19/2016	11/03/2016	12.96
	USA BLUEBOOK, INC///	081689	Pressure Valves, Electrodes	43141	10/10/2016	11/03/2016	474.96
	USA BLUEBOOK, INC///	084173	Return Repair Kits, Valves	43141	10/12/2016	11/03/2016	-902.16
							-409.16
501-321.000-721.200	Other						
	ELMS EQUIPMENT///		Air Filter, Cleaner/Terraces	43085	10/25/2016	11/03/2016	27.97
	IMPERIAL HARDWARE CO.,	454930 2	Re-Issue Ck# 42981/Hat,	43102	10/12/2016	11/03/2016	38.19
	IMPERIAL HARDWARE CO.,	455084 2	Re-Issue Ck# 42981/Rags,	43102	10/13/2016	11/03/2016	24.99
	IMPERIAL HARDWARE CO.,	455220 2	Re-Issue Ck# 42981/Batteries	43102	10/14/2016	11/03/2016	25.90
	IMPERIAL HARDWARE CO.,	454052/2	Duster, Brush, Nozzle	43102	10/04/2016	11/03/2016	58.96
	IMPERIAL HARDWARE CO.,	454193/2	Spray Paint, Cable Ties	43102	10/05/2016	11/03/2016	29.04
	IMPERIAL HARDWARE CO.,	455670/2	Knife, Keys	43102	10/19/2016	11/03/2016	21.95
	IMPERIAL HARDWARE CO.,	456249/2	Cleaner, Jug	43102	10/24/2016	11/03/2016	18.67
	IMPERIAL VALLEY PAINT	357204B	Pre-Filters	43106	10/24/2016	11/03/2016	17.17
	MCNEECE BROS OIL	157448	Cool Cushion	43115	10/19/2016	11/03/2016	25.68
	USA BLUEBOOK, INC///	083556	Confined Space Signs	43141	10/12/2016	11/03/2016	31.04
	USA BLUEBOOK, INC///	083854	Confined Space Signs	43141	10/12/2016	11/03/2016	216.91
							536.47
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	454157/2	Wrenches	43102	10/05/2016	11/03/2016	29.40
	IMPERIAL HARDWARE CO.,	455806/2	Anchor, Bit	43102	10/19/2016	11/03/2016	17.39
							46.79
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL	157856	Fuel/Parks & Rec	43115	10/26/2016	11/03/2016	84.92
							84.92
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	8360	Microbiology Analysis/WTP	43122	10/10/2016	11/03/2016	308.00
	ORANGE COMMERCIAL	8384	Microbiology Analysis/WTP	43122	10/17/2016	11/03/2016	271.00
	ORANGE COMMERCIAL	8390	GC/ECD, Trihalomethanes	43122	10/18/2016	11/03/2016	1,840.00
							2,419.00
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	43058	10/24/2016	11/03/2016	52.77
							52.77
501-321.000-750.500	Training						



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	WESTERN GROWERS	92154	Safety Training/WTP 7/27/16	43145	10/14/2016	11/03/2016	264.50
	WESTERN GROWERS	92159	Safety Training-WTP 7/13, 8/10	43145	10/14/2016	11/03/2016	793.50
							<u>1,058.00</u>
						<b>Total Dept. Water Treatment:</b>	<b>5,048.30</b>
<b>Dept: 322.000</b>	<b>Water Distribution</b>						
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	1,128.80
							<u>1,128.80</u>
501-322.000-721.200	Other						
	NORTHEND AUTOPARTS,	571073	Coupler, Adaptor, Cleaner	43119	10/14/2016	11/03/2016	45.10
	VISION CARE CENTER///		Safety Glasses/Esteban Garcia,	43142	10/21/2016	11/03/2016	117.20
							<u>162.30</u>
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	456386/2	Measuring Tape, Shovel	43102	10/25/2016	11/03/2016	21.49
							<u>21.49</u>
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/24/16-9/25/16	43103	10/06/2016	11/03/2016	7,195.20
							<u>7,195.20</u>
501-322.000-750.650	Taxes, Fees,						
	STATE WA RESOURCES		Grade D1 Certification Renewal	43140	11/01/2016	11/03/2016	35.00
							<u>35.00</u>
						<b>Total Dept. Water Distribution:</b>	<b>8,542.80</b>
						<b>Total Fund Water:</b>	<b>18,055.70</b>
<b>Fund: 511</b>	<b>Wastewater</b>						
<b>Dept: 000.000</b>							
511-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Pymt 10/28/16	43061	10/28/2016	11/03/2016	3,129.00
							<u>3,129.00</u>
						<b>Total Dept. 000000:</b>	<b>3,129.00</b>
<b>Dept: 331.000</b>	<b>Wastewater</b>						
511-331.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	403.00
							<u>403.00</u>
511-331.000-721.200	Other						
	ATCO INTERNATIONAL///	10465959	Degreaser for Lift Stations	43064	07/29/2016	11/03/2016	447.00
	IMPERIAL HARDWARE CO.,	456365/2	Screwdrive Set, Wire Connector	43102	10/25/2016	11/03/2016	90.40
	MALLORY SAFETY & SUPPLY	4141621	Vest, Gloves, Hard Hat	191	09/12/2016	11/03/2016	61.50
	VISION CARE CENTER///		Safety Glasses/Esteban Garcia,	43142	10/21/2016	11/03/2016	117.20
							<u>716.20</u>
511-331.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	456365/2	Screwdrive Set, Wire Connector	43102	10/25/2016	11/03/2016	7.20
	USA BLUEBOOK, INC///	091541	Level Sensor, Transducer	43141	10/21/2016	11/03/2016	991.20
							<u>998.40</u>
511-331.000-750.650	Taxes, Fees,						
	STATE WA RESOURCES		Grade D1 Certification Renewal	43140	11/01/2016	11/03/2016	35.00
							<u>35.00</u>
						<b>Total Dept. Wastewater Collection:</b>	<b>2,152.70</b>

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511-332.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	1,217.57
							<u>1,217.57</u>
511-332.000-720.100	Office STAPLES CREDIT PLAN///		Mechanical Pencils, Scissors	43139	11/15/2016	11/03/2016	63.20
							<u>63.20</u>
511-332.000-720.600	Plumbing O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM//	92810 92841	PVC Union, Pipe, Nipple Valves	43120 43120	10/12/2016 10/18/2016	11/03/2016 11/03/2016	93.72 324.00
							<u>417.72</u>
511-332.000-721.200	Other IMPERIAL HARDWARE CO., MCNEECE BROS OIL	454800 2 157372	Re-Issue Ck# 42981/Tubing, Oil	43102 43115	10/11/2016 10/18/2016	11/03/2016 11/03/2016	50.14 40.46
							<u>90.60</u>
511-332.000-730.100	Professional HDR ENGINEERING, INC.///		Local Limits Update	43094	10/21/2016	11/03/2016	1,986.08
							<u>1,986.08</u>
511-332.000-750.200	VERIZON WIRELESS		Mobile Broadband/Public Works	195	10/06/2016	11/03/2016	38.01
							<u>38.01</u>
							<u>Total Dept. Wastewater treatment: 3,813.18</u>
							<u>Total Fund Wastewater: 9,094.90</u>
<b>Fund: 512 Wastewater Projects</b>							
<b>Dept: 331.000 Wastewater</b>							
512-331.000-730.100	Professional PSOMAS & ASSOCIATES,	122648	Sewer Manhole Rehab Project	43129	10/04/2016	11/03/2016	1,107.50
							<u>1,107.50</u>
							<u>Total Dept. Wastewater Collection: 1,107.50</u>
							<u>Total Fund Wastewater 1,107.50</u>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste</b>							
521-341.000-730.200	Technical ALLIED WASTE SERVICES		Solid Waste Services/Oct 2016	43057	10/31/2016	11/03/2016	90,508.87
							<u>90,508.87</u>
							<u>Total Dept. Solid Waste Collection: 90,508.87</u>
							<u>Total Fund Solid Waste: 90,508.87</u>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 000.000</b>							
601-000.000-202.000	Accounts AMERICAN EXPRESS///		AP Credit Card Pymt 10/28/16	43061	10/28/2016	11/03/2016	6.47
							<u>6.47</u>
							<u>Total Dept. 000000: 6.47</u>
<b>Dept: 801.000 Vehicle</b>							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	450.92
							<u>450.92</u>

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601-801.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Fiberglass Resin/#89 Parks	43065	10/19/2016	11/03/2016	15.79
	AUTO ZONE, INC. #2804///		Fiberglass Resin/#89 Parks	43065	10/19/2016	11/03/2016	13.80
	AUTO ZONE, INC. #2804///		Fiberglass Resin/#89 Parks	43065	10/31/2016	11/03/2016	13.80
	AUTO ZONE, INC. #2804///		Adjust Resin Pricing/#89 Parks	43065	10/20/2016	11/03/2016	-15.79
	KEARNY MESA AUTOMOTIVE	442115	Rack, Pinion/Streets #208	43109	10/25/2016	11/03/2016	476.40
	LIGHTHOUSE, INC./THE//	0292155	Replace Light Base/Shop #214	43113	10/20/2016	11/03/2016	34.62
	NORTHEND AUTOPARTS,	571396	Head Lamp/Streets #114	43119	10/19/2016	11/03/2016	9.50
	NORTHEND AUTOPARTS,	571943	Oil Filters/Shop Stock	43119	10/26/2016	11/03/2016	16.88
	NORTHEND AUTOPARTS,	571952	Brake Rotors/P.D. #907	43119	10/26/2016	11/03/2016	154.08
	NORTHEND AUTOPARTS,	572027	Tire Rod Ends/Streets #208	43119	10/27/2016	11/03/2016	115.35
	PLUMMER UPHOLSTERY///	19953	Custom Tarps/Shop #55	43128	10/20/2016	11/03/2016	258.20
							<b>1,092.61</b>
601-801.000-720.410	Tires						
	DAPPER TIRE CO., INC.///	43769003	Tires/P.D. #P157, Stock	43079	10/20/2016	11/03/2016	547.82
							<b>547.82</b>
601-801.000-720.500	Electrical						
	NORTHEND AUTOPARTS,	571430	Battery/Shop #55	43119	10/19/2016	11/03/2016	118.20
							<b>118.20</b>
601-801.000-721.200	Other						
	BORG EQUIPMENT & SUPPLY		Tire Stems, Plastic Inserts	43067	10/26/2016	11/03/2016	96.96
	IMPERIAL HARDWARE CO.,	455481 2	Re-Issue Ck# 42981/Washers #89	43102	10/17/2016	11/03/2016	2.73
	IMPERIAL HARDWARE CO.,	455598 2	Re-Issue Ck# 42981/Cleaners	43102	10/18/2016	11/03/2016	11.82
	IMPERIAL HARDWARE CO.,	455075 2	Re-Issue Ck# 42981	43102	10/13/2016	11/03/2016	34.06
	IMPERIAL HARDWARE CO.,	456734/2	Plug, Adapter	43102	10/28/2016	11/03/2016	5.14
	NEWCASTLE FARMS, LLC.	4906	Metal/Parks #89	43118	10/19/2016	11/03/2016	24.12
	NORTHEND AUTOPARTS,	571406	Fiberglass Resin/Parks #89	43119	10/19/2016	11/03/2016	12.34
	NORTHEND AUTOPARTS,	571429	Return Dried Resin	43119	10/19/2016	11/03/2016	-12.34
	VISION CARE CENTER///		Safety Glasses/Esteban Garcia,	43142	10/21/2016	11/03/2016	234.40
							<b>409.23</b>
601-801.000-721.900	Small tools &						
	ANSIEL/GARY//		Circuit Tester/Shop	43063	10/21/2016	11/03/2016	4.91
							<b>4.91</b>
601-801.000-730.200	Technical						
	EFR ENVIRONMENTAL	F37207-16	Used Oil Disposal	43084	10/21/2016	11/03/2016	61.05
							<b>61.05</b>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	43058	10/24/2016	11/03/2016	25.32
							<b>25.32</b>
<b>Total Dept. Vehicle Maintenance Shop:</b>							<b>2,710.06</b>
<b>Total Fund Maintenance:</b>							<b>2,716.53</b>
<b>Fund: 602 Risk Management</b>							
<b>Dept: 000.000</b>							
602-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Pymt 10/28/16	43061	10/28/2016	11/03/2016	2,350.00
							<b>2,350.00</b>
<b>Total Dept. 000000:</b>							<b>2,350.00</b>
<b>Dept: 814.000 Employee Health</b>							
602-814.000-750.100	Insurance						
	HOLMAN PROFESSIONAL		Employee Assistance Nov. 2016	43096	11/01/2016	11/03/2016	598.69
							<b>598.69</b>

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Total Dept. Employee Health Benefits:							598.69
Total Fund Risk							2,948.69
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.008	Retirement						
	PUBLIC EMPLOYEES		PERS 10/11/2016-10/24/2016	43130	10/30/2016	11/03/2016	22,988.71
							22,988.71
Total Dept. 000000:							22,988.71
Total Fund Payroll							22,988.71
Grand Total:							275,623.73

**CITY OF BRAWLEY**  
**September 6, 2016**

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Wharton @ 6:04 PM**

**PRESENT:** Couchman, Kastner-Jauregui, Nava, Noriega, Wharton  
**ABSENT:** None

Invocation was offered by **Pastor Richard Rodriguez, House of Bread Ministries**

Pledge of Allegiance was led by **CM Kastner-Jauregui**

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Noriega/Couchman 5-0

**2. PUBLIC APPEARANCES/COMMENTS**

- a. **Pat Dorsey, Parks & Recreation Director** introduced newly hired Parks & Maintenance Worker David Siqueiroz.
- b. **Marjo Mello, Library Director** introduced newly hired LAMBS Project Coordinator, Mary Jane Guerrero.
- c. **Mike Crankshaw, Police Chief** introduced newly promoted Police Sergeant Michael Sandoval.
- d. **Katie Luna, Brawley Chamber of Commerce Executive** invited Council to the Welcome Back Teacher's Dinner scheduled for September 15<sup>th</sup>, 2016 at the Stockmen's Club and mentioned that hopefully at next meeting she will be introducing the new Liaison Person that is going to help facilitate new businesses.
- e. **David Kim, Assistant Chief El Centro Sector Border Patrol** mentioned that he and staff have been going around to the City Council Meetings in the valley educate the public about their community outreach, work with students during summer under a mentorship program, organize food/blood drives and I the honor/color guards.
- f. **John Hernandez, Brawley resident** asked about the Brawley Mobile Home Park topic and was told it was on the agenda for discussion.

**3. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Noriega/Couchman 5-0

**AYES:** Couchman, Kastner-Jauregui, Nava, Noriega, Wharton  
**NAYES:** None  
**ABSTAIN:** None  
**ABSENT:** None

- a. **Approved Accounts Payable:** July 15, 2016  
July 21, 2016

July 28, 2016  
August 4, 2016  
August 5, 2016  
August 12, 2016  
August 18, 2016  
August 19, 2016  
August 25, 2016

- b. **Approved City Council Minutes:** June 21, 2016  
July 5, 2016  
July 19, 2016
- c. **Approved** Purchase of Zoll Cardiac Monitor/Defibrillator in the Amount of \$26,527.35 from Zoll Medical Corporation.
- d. **Approved** Amendment No. 3 to the Agreement with Kimley-Horn & Associates, Inc. for the Preparation of Bidding Documents and Construction Support Services for the Alyce Gereaux Park Renovation Project with Changes to the Total Contract Time and Extension of the Expiration Date to June 30, 2017.
- e. **Approved** Change Order No. 2 to Layfield USA Corporation in the Amount of \$4,350.7 for the Water Treatment Plant Spent Backwash Storage Reservoirs Line Replacement Project, Specification No: 2016-01.
- f. **Authorized** Amendment No. 1 to the Agreement with Psomas to Provide Additional Construction Support Services for the Sewer Manhole Rehabilitation Project in the Amount of \$7,980.
- g. **Authorized** Amendment No. 1 to the Agreement with Psomas in the Amount of \$10,100 to Provide Construction Support Services for the Airport Storage Tank Re-Coating Project.
- h. **Adopted** City Council Resolution No. 2016-35: Resolution of the City Council of the City of Brawley California Opposing the Reduction of Brawley Superior Court Services and the Introduction of Additional Barriers to Access Justice.
- i. **Adopted** Resolution No. 2016-36: Resolution of the City Council of the City of Brawley, California Authorizing the Acceptance of an Allocation of Funds and Execution of Grant Agreement, Amendments and other Documentation with the Federal Aviation Administration (FAA) for the Rehabilitation of the Runway 8/26 Lighting and Taxiways Edge Lighting system, including Lighted Wind Cones, Rotating Beacons and PPAI System - Phase I Design Only.
- j. **Authorized** Amendment No. 1 to the Agreement with Lee & Ro to Provide Additional Construction Support Services for the Airport Storage Tank Re-Coating Project in the Amount of \$50,000.
- k. **Approved** Amendment No. 3 to Solid Waste Disposal and Recycling Franchise Agreement Regarding Multi-Family Recycling Services.

#### **4. PUBLIC HEARING**

- a. Tangerine Gardens South Tentative Tract Map/Zone Change/General Plan Amendment (TM16-01/GPA16-01) – West La Valencia Unit #3, North of Calle Estrella and South of Tangerine Gardens Mobile Home Park.

**Staff Report** – Gordon Gaste, Planning Director

The applicant submitted a Tentative Tract Map requesting a Zone Change to R-1 (Residential Single Family) and a General Plan Amendment changing the land use to Low Density Residential in order to permit 32 single family residential lots. The property is currently Zoned R-3 (Residential Medium Density) and is designated Medium Density Residential. The site is currently vacant and is 7.73 acres in size. Access is proposed via Calle Estrella and Calle del Cielo. The City imposed zoning conditions on this property from a previously entitled condominium project.

**OPEN PUBLIC HEARING @6:25pm**

No comments were received.

**CLOSED PUBLIC HEARING @6:26pm**

1. Discussion and Potential Action to Adopt Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Amending the City of Brawley General Plan.

The City Council **adopted** Resolution No. 2016-37: Resolution of the City Council of the City of Brawley, California Amending the City of Brawley General Plan. m/s/c Nava/Kastner-Jaurequi 5-0

2. Adopt 1<sup>st</sup> Reading of Ordinance No. 2016- : Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Properties.

The City Council **adopted** 1<sup>st</sup> Reading of Ordinance No. 2016-04: Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Properties.

**5. REGULAR BUSINESS**

- a. Discussion and Potential Action to Award Specification No. 2016-13, Purchase of Rock Products, Asphalt Cement Concrete & Other Miscellaneous Street Products to Masters Construction in the Maximum Amount of \$167,700 per Year.

The City Council **approved** Award Specification No. 2016-13, Purchase of Rock Products, Asphalt Cement Concrete & Other Miscellaneous Street Products to Masters Construction in the Maximum Amount of \$167,700 per year. m/s/c Nava/Noriega 5-0

- b. Discussion and Potential Action regarding an Appeal of Development Impact Fees Applicable to City Approved Site Plan for Western Avenue Baptist Church Improvement Project.

**Staff Report – Gordon Gaste, Planning Director**

Western Avenue Baptist Church submitted a site plan for expansion of their facilities which include new classrooms and a gymnasium. The City approved the site plan on March 5, 2015. Section 108 of the City of Brawley Municipal Code allows for the collection of Development Impact Fees (DIF). These fees are collected at the time of Building Permit Issuance. All applicants are advised to visit the Building Department prior to submitting any permits to have an estimate of building permit fees and development impact fees that are applicable. Conditions of approval stipulate that all applicable fees be paid.

City Staff has consulted with its DIF specialist, David Taussig & Associates, to confirm the category applicable to them. It is acknowledged that previous impact fees in place in the City of Brawley specifically distinguished commercial uses. Churches were one such category. It is noted that the DIF was assessed on other church projects

per the 1999 schedule of fees for church related reconstruction. Western Avenue Baptist Church submitted a request letter to the City Council to not assess their fee of \$50,463.74.

The City Council **directed** that the Streets portion of DIF be reduced to \$2,500.00 from \$44,343.15 all other DIF allocations remain unchanged. m/s/c Nava/Noriega 5-0

- c. Discussion and Potential Action regarding the Volunteer Park Parking Lot - Phase 2 Project, to Accept funds from the Imperial County Air Pollution Control District (ICAPCD) Rule 310 - Operational Development Fee Program in the Amount of \$200,000 and Approve a City Council Resolution to Amend the FY 2016/17 Budget to Assume a Local Match in the Amount of \$86,817.90.

The City Council **approved** the Volunteer Parking Lot – Phase 2 Project, to accept funds from the Imperial County Air Pollution Control District (ICAPCD) 310-Operation Development Fee Program in the Amount of \$200,000 and **Adopted** City Council Resolution No. 2016-38: Resolution of the City Council of the City of Brawley, California Amending the FY 2016/17 Budget to Assume a Local Match in the Amount of \$86,817.90. m/s/c Nava/Kastner-Jaurequi 5-0

- d. Discussion and Potential Staff Direction regarding the Brawley Mobile Home Park.

**Ryan Kelley, County Board of Supervisor District #4** mentioned to Council that on Friday the 2<sup>nd</sup> of September the Board of Supervisors had a special meeting to discuss the current status of the residents at the Brawley Mobile Home Park. The Supervisors approved a program for immediate assistance to help with a voucher for relocation either to use towards a deposit or for storage. Individual meetings were held with the homeowners on the availability of housing situation and also County planning spoke to them about their specific unit within the park, The County also initiated a rental assistance program. The County will utilize their HOME Program Funds to help the residents of the Brawley Mobile Home Park which is temporary help to last up to 24 months.

**Jim Minnick, Imperial County Planning & Development Services Director** mentioned that the Mobile Home Park has been a problem, and the park is in more disrepair since the last inspection. When the inspection was conducted after the fire, the park has numerous violations, not up to building code, electrical/plumbing and gas hazards as well. The park will not be reopened until owner and individuals make repairs to bring up to code.

**Peter Woo, Owner** stated that they would make the upgrades to the park and would landscape so it would look nice at a cost between \$300,000-\$400,000 dollars.

**Manuel Raygosa** indicated that he was representing the community of the Mobile Home Park. "Like you see we are humble people with limited income, they have helped us find a place which most of us have but we have a couple of families that still can't find a place because they are more than six or seven persons in their household. Plus we need to do a contract of 6 months to a 1 year in most places, some families are already paying for their apartments out of their pockets."

**Eric Reyes, Brawley Resident** mentioned that most of the Civic Groups were called concerning this issue knowing that they would be interested in looking at what is best for the residents. The Groups have had talks with Owners, Council, Supervisors and Owner of Park. The owners seem sincere as they are paying about \$2,300 a day. Mr. Woo indicated that they are going to bring Mobile Home Park up to date with a cost of approximately \$300,000 - \$400,000 but property owners will have to meet the County and City requirements. We need that Mobile Home Park for Affordable Housing,

**CM Nava** asked what assurance does the City have that Mobile Home Park Owners will not turn around and sell this property after it's brought up to Code with both County and City monies?



**Eric Reyes** indicated to CM Nava that he has spoken to Mr. Woo about this and told him that in order for him to advocate for him he needs to submit plans. So far submitted plans are for electrical and have a contract signed with Contractor that will be doing the work at the Park.

**Luis Olmedo, Executive Director Comite Civico del Valle**, stated that he is not a resident of the area but would like to share his experience of being displaced back in June because of his home being flooded. It's one of the toughest experiences. I had to move into the Brawley Inn for about a month. The Council should be encouraged to help the residents in any way possible. Mr. Olmedo is not sympathetic to the owners as the park is an eyesore, blighted area for a long time.

**John Hernandez, Brawley** mentioned that it's great the County is stepping up. The residents of the Mobile Home Park want to know if they are going to be able to move back in: yes or no? They want to know if their unit is going to be red tagged or not and want someone to give them that answer. Seniors, elderly, disabled or farm workers are not getting any preference in housing stock because they are not red tagged,

**CM Nava** asked Mr. Minnick if the Mobile Home Park is tagged currently.

**Mr. Minnick** stated no and was asked why is help being prevented by being red tagged? Because generally we do a repair order first for the park and the units and if we don't get compliance we condemn everything.

**CM Kastner-Jauregui** asked how much time is given to comply. If the owner pulls permits then they are given time but as of today the owner has not pulled other permits besides electrical but was given a plan for all other repair orders that need to be made. The property owners need to go to the State to apply for their units.

The City Council **directed** staff to work with County to Administer Rental Tenant Funds for the Brawley Mobile Home Park Tenants. In order for the City to commit Program Income Funds the Property Owner must submit a plan for upgrade improvements to the park.

## **6. DEPARTMENTAL REPORTS**

- a. Monthly Staff Report for August, 2016 – Shirley Bonillas, Personnel & Risk Management Administrator

## **7. INFORMATIONAL REPORTS**

- a. Record of Building Permits for June 2016 and July 2016, Prepared by Francisco Soto, Chief Building Official

## **8. CITY TREASURER'S REPORT**

- a. Investment Activity Report as of June 30, 2016

## **8. CITY COUNCIL MEMBER REPORTS**

**Noriega:** Attended the Parks & Recreation Commission Meeting and a topic that came up was trash in the Parks. The Police Officers who picked up trash were thanked. There was a Grand Opening for Dr. Fisher. I attended the Promotion ceremony of Police Sergeant Michael Sandoval and attended 8<sup>th</sup> Grade Graduation.

**Kastner-Jauregui:** Attended several Ad-Hoc Meetings in support of the Brawley Courthouse, Honor our Heros Police/Fire at Brownies, Zika Virus Meeting, Air Resource Board Meeting and Business Advisory Committee.

**Nava:** Attended multiple meetings.

**Couchman:** Attended Chamber Mixer, Air Pollution Meeting, Honor our Heros at Brownies and went Dove Hunting.

**Wharton:** Attended various meetings, went Dove Hunting, Heros at Brownies and walked Main Street.

**9. CITY MANAGER'S REPORT** None to report

**10. CITY ATTORNEY'S REPORT**

a. At 9<sup>th</sup> and "G" Streets there has been some movement of scooping up trash/bushes.

**11. CITY CLERK'S REPORT** None to report

**12. CLOSED SESSION**

a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 4 cases.

b. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Name of Case: Brawley Oak Glen Land, LLC, et al. v. City of Brawley  
Name of Case: Paramo v. City of Brawley

c. CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Property: 049-023-009  
Agency Negotiator: City Manager  
Negotiating Parties: City of Brawley and Robert O'Brien and Elizabeth Machado  
Under Negotiation: Potential parcel swap

**ADJOURNMENT** @ 9:03pm

**Alma Benavides, City Clerk**

**CITY OF BRAWLEY  
September 20, 2016**

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Wharton @ 6:01 PM**

**PRESENT:** Couchman, Kastner-Jauregui, Nava, Noriega, Wharton  
**ABSENT:** None

Invocation was offered by **Pastor Tom Charlton, Full Gospel Church**

Pledge of Allegiance was led by **CM Couchman**

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Noriega/Couchman 5-0

**2. PUBLIC APPEARANCES/COMMENTS**

- a. **Mike Crankshaw, Police Chief** introduced newly hired Communications Dispatchers Carmen Leon and Cynthia Martinez.
- b. **Charla Teeters, Imperial County Film Commission** updated City Council about productions within the County of Imperial and associated revenue. She also invited everyone to the 20<sup>th</sup> Annual Cleanup at the Sand Dunes on January 14, 2017.
- c. **Eric Reyes, Brawley resident** gave an update on the First Time Homebuyer's Program being moved to the Rental Assistance Program for displaced residents of the Brawley Mobile Home Park

**CM Noriega** asked how many families had moved out and how many are still looking.

**Eric Reyes** stated that the park manager should have those numbers. Most of the families that were left have found a place.

**CM Moore** indicated to Mr. Reyes that she has been in communication with the Woo Family, Louie Wong, and Ceci Griffith Vogel. It has been conveyed to the owners that a written plan, overall approach in improving the park with timetables are needed to rework the HOME Program which is for owner occupied Housing Rehabilitation and for the First Time Homebuyers program. Part of that process is to inform the State of the need to repurpose the funds. There have been talks with the County about establishing a sub-recipient agreement for the County to help the City with the administration of the program.

**Louie Wong**, representing the owners mentioned that they are holding weekly meetings with their contractor.

- d. **Julio Franco and Gracie Zua** students from Mr. Flores Civics Class stated they come to the City Council Meetings to learn how government runs and we have to report back to Mr. Flores.
- e. **Gina, Brawley resident** invited everyone to put a blue or green light on your porch to support your local Veterans.

3. **CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Noriega/Kastner-Jauregui 5-0

**AYES:** Wharton, Couchman, Kastner-Jauregui, Nava, Noriega,  
**NAYES:** None  
**ABSENT:** None  
**ABSTAIN:** None

- a. **Approved** Accounts Payable: August 31, 2016  
September 2, 2016  
September 8, 2016
- b. **Adopted** Resolution No. 2016-39: Resolution of the City Council of the City of Brawley, California Updating the Conflict of Interest Code for the City of Brawley.
- c. **Adopted** 2<sup>nd</sup> Reading of Ordinance No. 2016-04: Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Properties.
- d. **Rejected** Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Top Notch Seed, Inc.
- e. **Approved** Request for Travel Greater than 500 Miles for LAMBS Project Coordinator to Attend New Literacy Coordinators Meeting and California Library Association Conference from November 2 through 6, 2016 in Sacramento, CA.
- f. **Adopted** Resolution No. 2016-40: Resolution of the City Council of the City of Brawley, California Authorizing Designated Persons and/or Positions as Authorized Signatories on Behalf of the City of Brawley for Imperial Irrigation District.
- g. **Approved** City of Brawley Waiver Request for U.S. Department of Transportation (DOT) Termination of Essential Air Service (EAS) in El Centro, California.
- h. **Approved** City of Brawley Letters to Governor Edmund G. Brown, Jr. In Support of Assembly Bill 2170 (Frazier) – Trade Corridor Improvement Fund, In Support of Assembly Bill 723 (Chiu) – Housing: Finance and In Opposition to Senate Bill 897(Roth) Workers Compensation: '4850' Time Extension.
- i. **Approved** Resolution No. 2016-41: Resolution of the City Council of the City of Brawley, California Acceptance of City Owned Vehicle and Equipment Surplus List and Method to Remove from Inventory.

4. **REGULAR BUSINESS**

- a. Discussion and Potential Action to Reschedule October 4, 2016 Regular City Council Meeting Due to 2016 California League of Cities Conference.

The City Council **approved** to Reschedule October 4, 2016 Regular City Council Meeting to October 3, 2016 Due to 2016 California League of Cities Conference. m/s/c Nava/Kastner-Jauregui 5-0

- b. Discussion and Potential Action to Purchase One Marked Police Interceptor Vehicle with Associated Equipment in Total Amount of \$39,602 Utilizing San Diego City Cooperative Bid with Kearney Pearson Ford and Adopt Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year (FY) 2016/2017 City of Brawley Budget.

The City Council **approved** to Purchase One Marked Police Interceptor Vehicle with Associated Equipment in Total Amount of \$39,602 Utilizing San Diego City Cooperative Bid with Kearney Pearson Ford and Adopt Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year (FY) 2016/2017 City of Brawley Budget. m/s/c Noriega/Nava 4-0 Couchman absent

- c. Discussion and Potential Action to Approve Purchase of One Marked 2017 Chevrolet Silverado and Associated Equipment for Brawley Police Department, Utilizing Operation Stonegarden Grant Funds in the Total Amount of \$48,355.59.

The City Council **approved** Purchase of One Marked 2017 Chevrolet Silverado and Associated Equipment for Brawley Police Department, Utilizing Operation Stonegarden Grant Funds in the Total Amount of \$48,355.59. m/s/c Noriega/Kastner-Jauregui 5-0

- d. Discussion and Potential Action to Approve Request by Brawley Chamber of Commerce to Sell and Consume Alcohol on City Properties on Designated Dates and Times as Part of the 2016 Cattle Call Festivities and the 2017 Farmer's Market Series.

The City Council **approved** the Request by Brawley Chamber of Commerce to Sell and Consume Alcohol on City Properties on Designated Dates and Times as Part of the 2016 Cattle Call Festivities and the 2017 Farmer's Market Series. m/s/c Noriega/Nava 5-0

- e. Discussion and Potential Action re: City of Brawley Business Advisory Committee.

At the August 2016 meeting of the Business Advisory Committee, the BAC's original purpose and effectiveness were discussed. BAC has not had the benefit of a focused purpose and duplicates efforts of the Brawley Chamber of Commerce. BAC was confronted with many divisive topics more suitable for the Planning Commission and City Council such as sidewalk sales and a proposed mobile home park.

**CM Kastner-Jauregui** said the committee would like their purpose reviewed by the Council as well as the Executive Director of the Brawley Chamber of Commerce.

The City Council **approved** the sunset date of September 30, 2016 and to bring back discussion about the committee at a later date.

- f. Discussion and Potential Action re: the Governor's Signature or Veto of Various Bills.

The City Council **approved** the Governor's Signature or Veto of Various Bills. m/s/c Kastner-Jauregui/Noriega 5-0

## **5. DEPARTMENTAL REPORTS**

- a. Patricia Dorsey, Parks & Recreation Director, re: Summer Program Statistics
- b. Shirley Bonillas, Personnel & Risk Administrator re: Limited Term Policy Revisited

**6. CITY COUNCIL MEMBER REPORTS**

- Noriega:** Attended Teacher's Dinner at the Stockmen's Club, Hidalgo Society 16<sup>th</sup> of September Celebration and Parks/Recreation Commission Meeting. She encouraged the public to please look after yourself and pick up your trash when you use the park.
- Kastner-Jauregui:** Attended Teacher's Dinner, 911 Ceremony, SBDC Accion New Business Meeting, Press conference at PMH where Senator Hueso and Assemblymember Garcia were in attendance. Thanked the Imperial Valley Housing Authority for accommodating a lot of the displaced families from the mobile home park.
- Nava:** Attended Teacher's Dinner, 911 Ceremony, toured One World Beef with County Supervisor Ryan Kelley and Senator Ben Hueso and met new Executive Director for El Centro Regional Medical Center.
- Couchman:** Attended Teacher's Dinner, 911 Ceremony and a Wild Game Feed. Elk's delivered dictionaries to all 3<sup>rd</sup> graders in the Northend.
- Wharton:** Attended Teacher's Dinner, 911 Ceremony, Meet and Greet Executive Director of El Centro Regional Medical Center Represented the Northend and would like to thank my fellow Council Members and every department for their continued work.

**7. CITY MANAGER'S REPORT**

- a. Update on Status of One World Beef Industrial Discharge Permit

The National Beef meat processing plant ceased production in July of 2014 and was ultimately acquired by One World Beef (OWB) in June of 2016. Prior to escrow being closed, One World Beef advised the City that an Industrial Discharge Permit was required prior to the closing as a condition of financing. In order to facilitate the transaction and advance economic development, the City agreed to allow the transfer to the National Beef Industrial Discharge Permit to OWB. The request was granted, although it was unusual in that required information required information furnished by an industrial discharger at the outset of a permit application process was postponed until after transfer but before commencement of discharge.

All of OWB's proposed alternatives which include alternative treatment will require additional time to implement. Unfortunately, OWB has not been able to remain on a path forward which would allow it to start the beef plant as a predictable time. City staff have encouraged OWB to develop details for the treatment system early so that it could identify probable costs and other project issues as soon as possible and mitigate them. The City has responded in a timely and responsive manner to OWB requests. Staff and the City's technical team are prepared to perform once OWB commits to a plan and submits the technical content for review and consideration.

- 8. CITY ATTORNEY'S REPORT** None to report

- 9. CITY CLERK'S REPORT** None to report

**10. CLOSED SESSION**

- a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 3 cases.
- b. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Name of Case: Brawley Oak Glen Land, LLC, et al. v. City of Brawley

**ADJOURNMENT** @ 7:33pm

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**Alma Benavides**, City Clerk

**CITY OF BRAWLEY  
October 3, 2016**

The City Council of the City of Brawley, California met in an adjourned regular session at 6:00 PM, Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Wharton @ 6:01 PM**

**PRESENT:** Couchman, Kastner-Jauregui, Nava, Noriega, Wharton  
**ABSENT:** None

Invocation was offered by **Pastor Mike Necuik, El Redentor Church**

Pledge of Allegiance was led by **CM Noriega**

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Noriega/Couchman 5-0

**2. PUBLIC APPEARANCES/COMMENTS**

- a. **Jose Angel, Executive Director for the Regional Water Quality Control Board** informed the City Council on what is going on with One World Beef. The application they submitted or want the Board to approve is for OWB to be able to discharge wastewater to open land. Originally they were going to discharge into the current city system that is in place but has been changed. RWQCB are looking and trying to move forward but much information is needed before RWQCB can issue the permit. We have to comply with California Environmental Quality Act. RWQCB has informed OWB not to start and we have been working closely with City Staff who have been diligent. We want jobs but not at a cost to the citizens of Brawley. Mr. Angel indicated that he wants to setup a meeting with OWB, our board, city and everyone that is involved because there is still a lot missing information.

- 3. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Nava/Kastner-Jauregui 5-0

**AYES:** Wharton, Couchman, Kastner-Jauregui, Nava, Noriega,  
**NAYES:** None  
**ABSENT:** None  
**ABSTAIN:** None

- a. **Approved Accounts Payable:** September 23, 2016

**4. REGULAR BUSINESS**

- a. Discussion and Potential Action to Provide a Letter of Support Encouraging Union Pacific Railroad to Provide Safe Access within Imperial Sand Dunes Recreation Area.

**Lance Ricotta, Glamis Dunes** addressed Council about a mishap that happened in the area due to a driver and two passengers that went around the stopped train and collided with an oncoming train. The crossings were closed to the public without a formal assessment.



**Nicole Nicholas Gilles, Executive Director** gave an update on the American Sand Association and also stated asked the Council to sign the letter of support encouraging Union Pacific Railroad to have access for crossing from East to West or West to East. Besides safety, this is a big economic factor in the City. Income comes from the people going out to the dunes, and any detriment could be to the future of income coming into City.

The City Council **approved** to provide a Letter of Support Encouraging Union Pacific Railroad to Provide a Safe Access within Imperial Sand Dunes Recreation Area. m/s/c Nava/Noriega 5-0

- b. Discussion and Potential Action to Approve Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Appointing of Members to the Brawley Airport Commission, Brawley Planning Commission, Brawley Parks & Recreation Commission and Brawley Public Library Board of Trustees.

The City Council **adopted** Resolution No. 2016-42: Resolution of the City Council of the City of Brawley, California Appointing of Members to the Brawley Airport Commission, Brawley Planning Commission, Brawley Parks & Recreation Commission and Brawley Public Library Board of Trustees to Brawley Airport Commission Tom Rutherford and Peter Osterkamp, to the Brawley Planning Commission Kevan Hutchinson and George Marquez, to the Brawley Parks and Recreation Commission Youth Advisory Arely Bravo and to the Brawley Public Library Board of Trustees Elizabeth Lorenzen and Ron Stillman. m/s/c Noriega/Couchman 5-0

#### **5. DEPARTMENTAL REPORTS**

- a. Monthly Staffing Report for October, 2016 – Shirley Bonillas, Personnel & Risk Management Administrator

#### **6. INFORMATIONAL REPORTS**

- a. Attendance Summary & Minutes for City of Brawley Boards/Commissions from April 1, 2016 to June 30, 2016.
  - 1) Brawley Airport Commission
  - 2) Brawley Business Advisory Committee
  - 3) Brawley Oversight Board-Successor Agency to the Brawley RDA
  - 4) Brawley Parks & Recreation Commission
  - 5) Brawley Planning Committee
  - 6) Brawley Public Library Board of Trustees
- b. Record of Building Permits for August 2016, Prepared by Francisco Soto, Building Official

#### **7. CITY COUNCIL MEMBER REPORTS**

- Noriega:** Would like to thank staff for the continued work and also to all those that have been involved with One World Beef; BUHS is seeking donations for a new scoreboard at the Football Field.
- Kastner-Jauregui:** Attended a meeting at the Stockmen's Club for COLAB. There was marketing material available. Attended the IVEDC Meeting at Inferno and would like to thank staff for working diligently with One World Beef plus some of our representatives.
- Nava:** Attended ICTC/LTA Meeting, was a moderator for COLAB for District #2 County Board of Supervisors Candidates Forum and attended a Black Sabbath/Ozzy Osborne concert.

**Couchman:** Attended the Brawley Chamber of Commerce Board Meeting, helped at the Annual Soroptimist Turkey Dinner held at Hacienda Market, and no I did not win the truck at Sacred Heart it was my granddaughter.

**Wharton:** Attended a reception at Inferno for GoBiz with State Assemblyman Eduardo Garcia; attended dinner as well at Stockmen's which I thought was a very productive discussion on overall economics and what we can do for our region strategically. I would like to form or put together an education/committee that includes 2 Council Members, Staff, plus School Board Members and would like to focus on what matters the most.

**9. CITY MANAGER'S REPORT**

- a. Siemens Energy Efficiency Audit kicked off on Friday
  - 1. Water Meter Symposium

**10. CITY ATTORNEY'S REPORT**

- a. Attended my sons Navy Graduation.

**11. CITY CLERK'S REPORT**

- a. Became a proud Grandma to a Baby Boy on September 28<sup>th</sup>, 2016.

**ADJOURNMENT** @ 6:52pm

**Alma Benavides, City Clerk**

**CITY OF BRAWLEY  
October 18, 2016**

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Wharton** @ 6:00 PM

**PRESENT:** Couchman, Kastner-Jauregui, Nava, Noriega, Wharton  
**ABSENT:** None

Invocation was offered by **CM Noriega**

Pledge of Allegiance was led by **CM Couchman**

**1. APPROVAL OF AGENDA**

The agenda was **approved** as amended. m/s/c Noriega/Couchman 5-0

**Regular Business Item #4(d)** Discussion and Potential Action to Accept Transient Occupancy Tax Audit Results for January 1, 2013 through December 31, 2014 for Various Operators was removed from agenda and tabled to a later meeting.

**2. PUBLIC APPEARANCES/COMMENTS**

- a. **Rebecca Terrazas-Baxter, Imperial County Public Information Officer** informed about the Pilot Program that the County of Imperial Elections Department is launching for early voting. A trailer will be at the Brawley Public Library on October 29. Registered voters can cast their ballots prior to Election Day. There will be other locations throughout Imperial County.
- b. **Leleinia Moore Llamas, Brawley resident** and member of the Phil Swing PTA stated she has concerns regarding traffic around the schools. At the corner of West B Street and North Western Avenue there is a yield sign that needs to be changed to a stop sign.
- c. **Luis Olmedo, Executive Director Comit  Civico del Valle** informed Council of their upcoming 7<sup>th</sup> Annual Imperial County Environmental Health Leadership Summit 2016 that will take place October 22, 2016 8am – 4:30pm at Brawley Union High School Gym.

**3. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Noriega/Couchman 5-0

**AYES:** Wharton, Couchman, Kastner-Jauregui, Nava, Noriega,  
**NAYES:** None  
**ABSENT:** None  
**ABSTAIN:** None

- a. **Approved Accounts Payable:** September 29, 2016  
September 30, 2016  
October 2, 2016

- b. **Approved** Purchase of Strantrol Mechanical Control System for the Lions Center Pool from Knorr Systems, Inc. in an amount not to exceed \$18,275.22.
- c. **Approved** Expenditure of \$20,296.59 for Knorr Systems, Inc. to Service Lions Center Pool Heaters.

#### 4. REGULAR BUSINESS

- a. Discussion and Potential Action to Approve 2<sup>nd</sup> Reading of Ordinance No. 2016- : Prohibiting Wasteful Use of Water, Establishing Restrictions on Water Use, and Meeting State Conservation Standards per Governor's Executive Order B-37-16 "Making Water Conservation a California Way of Life."

The City Council **approved** 2<sup>nd</sup> Reading of Ordinance No. 2016-05: Resolution of the City Council of the City of Brawley, California Prohibiting Wasteful Use of Water, Establishing Restrictions on Water Use, and Meeting State Conservation Standards per Governor's Executive Order B-37-16 "Making Water Conservation a California Way of Life."

- b. Discussion and Potential Action to Authorize an Agreement with HDR, Inc. in the Amount of \$79,200 to Prepare a Bio Solids Operational Plan for the City of Brawley Wastewater Treatment Plant.

The City Council **tabled** this Item to later date to get additional quotes from other Consultants. m/s/c Nava/Kastner-Jauregui 5-0

- c. Discussion and Potential Action to Authorize an Agreement with HDR, Inc. to provide Professional Services for Industrial Pretreatment Task Services for an amount Not to Exceed Fee of \$50,000.

The City Council **directed** staff to inform them once \$25,000 has been spent or paid.

The City Council **approved** the Agreement with HDR, Inc. to provide Professional Services for Industrial Pretreatment Task Services for an amount not to exceed a fee of \$50,000. m/s/c Nava/Couchman 5-0

- d. Discussion and Potential Action to Approve Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Appointing of Members to the Brawley Airport Commission and Brawley Parks & Recreation Commission.

The City Council **adopted** Resolution No. 2016-43: Resolution of the City Council of the City of Brawley, California Appointing Brian Floyd to the Brawley Airport Commission. m/s/c Wharton/Kastner-Jauregui 5-0

The City Council **adopted** Resolution No. 2016-44: Resolution of the City Council of the City of Brawley, California Appointing Mike Howells and Michael Walla to the Parks & Recreation Commission. m/s/c Noriega/Couchman 5-0

**Recess @7:16pm**

**Reconvene @ 7:25pm**

#### 5. DEPARTMENTAL REPORTS

- a. Update by Fire Chief Chuck Peraza re: FEMA Assistance to Firefighters Programs and Brawley Fire Department Grant Seeking Efforts.

#### 6. INFORMATIONAL REPORT

- a. Record of Building Permits for September 2016, Prepared by Francisco Soto, Building Official

**7. CITY TREASURER'S REPORT**

None to report

**8. COUNCIL MEMBER REPORTS**

- Kastner-Jauregui:** Attended Annual League of Cities Conference Highlights included discussion about Internship Programs with Civics Classes and Health Benefit Plan for Employee/Retired Employees.
- Nava:** Attended Annual League of Cities Conference, Film Commission Meeting, Open House at Fire Station #2 and Fall into the Season Mixer in Imperial.
- Couchman:** Attended Open House, Walk to School at Phil Swing, Boys & Girls Combo Auction and SDSU Football Game.
- Wharton:** Attended Annual League of Cities Conference Division Delegate Networking Meeting where we learned how to improve cities with plunges and duct tape, BUHS Football Game and would like to thank staff for their work.

**9. CITY MANAGER'S REPORT**

- a. Update on City of Brawley 15-HOME-10897 Owner Occupied Residential Rehabilitation Grant
- 1) \$120,000 project ready for a new construction dilapidated existing dwelling
  - 2) Made contact with County of Imperial and Woo Family regarding their future plans regarding the Brawley Mobile Home Park. The City requested an overall plan/timeline so we could look at the possibility of repurposing funds and how we may be able to obtain these funds from the State of California for Tenant based rental assistance. There is no new information at this time. An invitation to a County, City Committee discussion on the future of the site is forthcoming.
  - 3) Fire Department Breathing Apparatus purchase is estimated to cost \$210,000 not \$200,000
  - 4) Implementation of the Siemens Audit will include a meter symposium with our staff.

**10. CITY ATTORNEY'S REPORT**

- a. A Civil Nuisance on the Scales Property will be filed.

**11. CITY CLERK'S REPORT**

None to report

**12. CLOSED SESSION**

- a. CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Property: 046-121-004  
Legal Description: Portion of the West 148 feet of Lots 8, 9, 10 & 11, Block 42, Ramsdell Subdivision & Portion of or Vacated South 2<sup>nd</sup> Street.  
Agency Negotiator: City Manager  
Negotiating Parties: City of Brawley and State of California

**ADJOURNMENT @ 7:43pm**

**Alma Benavides, City Clerk**

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: November 15, 2016

City Manager: 

**PREPARED BY:** Shirley Bonillas, Personnel & Risk Management Administrator

**PRESENTED BY:** Shirley Bonillas, Personnel & Risk Management Administrator

**SUBJECT:** Resolution of the City Council of the City of Brawley, California to Comply with CalPERS Exception to the 180-Day Wait Period

**CITY MANAGER RECOMMENDATION:** Approve Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California to Comply with CalPERS Exception to the 180-Day Wait Period and Appointment of Retired Annuitant Michael Crankshaw to the position of Interim Police Chief.

**DISCUSSION:** The City of Brawley initiated a recruitment for the position of Police Chief position upon knowledge of Chief Crankshaw's retirement. The recruitment opened in early August 2016 with a closing date of September 30, 2016. Following the interview process, no viable candidates were placed in backgrounds. The second recruitment opened on November 2, 2016 and is scheduled to close on December 15, 2016. The City of Brawley's current Police Chief, Michael Crankshaw, is scheduled to retire on December 4, 2016. It is estimated that it will take a minimum of sixty days to conduct interviews, make a conditional offer, perform a background check and provide notification to a previous employer before a new Police Chief is in place.

CalPERS defines the parameters of when a retired annuitant "retiree" may work for a CalPERS agency. Normally, there is a 180 day waiting period from the date of retirement to the date a retiree can begin to work for any agency that contracts with CalPERS for his/her retirement. California Government Code 7522.26 provides for an exception to this waiting period.

The waiting period may be waived if (1) an open recruitment is in place for a permanent replacement; (2) the retiree possess a special set of skills needed; (3) the appointing body of the agency, in this case, the Brawley City Council, authorizes, by resolution, and appoints the retiree to an interim position with a start date and an end date; (4) compensation for the appointment cannot exceed the posted salary range for the position; and (5) the retiree has not receive a special incentive to retire.

Staff's recommendation is to appoint Mr. Crankshaw as the Interim Police Chief from December 6, 2016 through December 5, 2017 at a rate of \$56.73 per hour.

**FISCAL IMPACT:** Budgeted position

**ATTACHMENTS:** Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California to Comply with CalPERS Exception to the 180-Day Wait Period

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA  
TO COMPLY WITH CALPERS EXCEPTION TO THE 180-DAY WAIT PERIOD  
GC sections 7522.56 & 21224(h)

WHEREAS, in compliance with Government Code Section 7522.56, the City Council of the City of Brawley must provide CalPERS this certification resolution when hiring a retiree before 180 days has passed since his retirement date; and

WHEREAS, Michael Crankshaw, CalPERS ID 5660712847, retired from the City of Brawley in the position of Police Chief effective December 4, 2016; and

WHEREAS, section 7522.56 requires that post-retirement employment commence no later than 180 days after the retirement date, which is June 3, 2017 without the certification resolution; and

WHEREAS, section 7522.56 provides that this exception to the 180-day wait period shall not apply if the retiree accepts any retirement-related incentive; and

WHEREAS, the City Council of the City of Brawley, the City of Brawley and Michael Crankshaw certify that Michael Crankshaw has not and will not receive a Golden Handshake or any other retirement-related incentive; and

WHEREAS, the City Council of the City of Brawley hereby appoints Michael Crankshaw as an interim appointment retired annuitant to the vacant position of Police Chief for the City of Brawley under Government Code Section 21224(h), effective December 6, 2016; and

WHEREAS, an appointment under Government Code Section 21221(h) requires an active, publicly posted recruitment for a permanent replacement; and

WHEREAS, the current status of this recruitment is in fact an active search for qualified applicants; and

WHEREAS, this Government Code Section 21221(h) appointment shall only be made once and therefore will end on December 5, 2017; and

WHEREAS, the entire employment agreement, contract or appointment document between Michael Crankshaw and the City of Brawley has been reviewed by this body and is attached herein; and

WHEREAS, no matters, issues, terms, or conditions related to this employment and appointment have been or will be placed on a consent calendar; and

WHEREAS, the hourly rate paid to Michael Crankshaw will be \$56.73; and

WHEREAS, Michael Crankshaw has not and will not receive any other benefit, incentive, compensation in lieu of benefit or other form of compensation in addition to this hourly pay rate;

THEREFORE, BE IT RESOLVED that the City Council of the City of Brawley hereby certifies:

a) The nature of the appointment of Michael Crankshaw is described herein and detailed in the attached appointment document;

b) The City of Brawley has a demonstrated need to fill the critical position of Police Chief for the City of Brawley as of December 5, 2016;

c) The urgent need resulted from the City's executive search and recruitment process yielding no viable candidates to date;

d) The City of Brawley employees 34 sworn Police Department employees and 16 non-sworn employees who require experienced leadership and oversight.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 15th day of November, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)  
COUNTY OF IMPERIAL)  
CITY OF BRAWLEY)

I, **Alma Benavides, City Clerk** of the City of Brawley, California, DO HEREBY CERTIFY, that the foregoing Resolution No. 2016- as passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 15th day of November, 2016 and that it was so adopted by the following roll call vote: m/s/c

AYES:

NAYS:

ABSTAIN:

ABSENT:

DATED: November 15, 2016

Alma Benavides, City Clerk





# CITY OF BRAWLEY

ADMINISTRATIVE OFFICES  
383 Main Street  
Brawley, CA 92227  
Phone: (760) 351-3048  
FAX: (760) 351-3088

November 10, 2016

Mr. Michael Crankshaw  
166 S. Haskell  
El Centro, CA 92243

Re: Post Retirement Interim Appointment

Dear Mr. Crankshaw:

The City of Brawley is confirming your post retirement interim appointment to the Police Chief position effective December 6, 2016. Your pay will be \$56.73 per hour with a maximum number of hours worked in a fiscal year to be 960 hours. Your end date of the assignment will be December 5, 2017.

As you are aware, the City is actively recruiting for a Police Chief. Although the City has undertaken an open recruitment for the Police Chief position, no viable candidates resulted from the process. At this time, your expertise is needed to keep the department performing the vital task of providing police protection to the City of Brawley.

Government Code 7522.56 mandates that a retired annuitant (retiree) wait a minimum of 180 days before working at a CalPERS agency. The City has placed a City Council resolution on the November 15, 2016 agenda that provides for an exception to the referenced wait period.

The City of Brawley thanks you for accepting the interim position while the City of Brawley continues its search for a Police Chief.

Sincerely,

A handwritten signature in cursive script that reads "Rosanna Bayon Moore".

Rosanna Bayon Moore  
City Manager

Acceptance:

A handwritten signature in cursive script, likely belonging to Michael Crankshaw.

Michael Crankshaw

11.10.16

Date

Consulado de Carrera en Calexico, California E.U.A

Calexico, California, November 7, 2016

SRE  
Alma Benavides  
City Clerk  
City of Brawley, CA

Regards from the Consulate of Mexico in Imperial County, CA. I am writing to request the kind support and sponsorship of the City of Brawley in order to make possible our "**Consulado Móvil**" to be held on **Saturday, 19 of November 2016 from 9:00 am to 4:00 pm** at the City of Brawley.

On this regard, we would like to request the support of the City of Brawley to held our event at **Del Rio Community Center Room** (1501 I Street, Brawley, CA) on the above mentioned date and time and to waive the rental an insurance costs.

During the "**Consulado Móvil**" we will offer the following services to the community:


- Mexican Passport
- Consular ID
- Mexican Registry of Birth
- Application for Mexican Voting ID
- Information and advice on immigration, labor, family and penal law
- Information on education and cultural activities

Also, with the support of local community service agencies, our program "**Ventanilla de Salud**" will be organizing a **Health Fair** with free resources for the attending families.

As we are expecting the attendance of a considerable number of families, we would also further request your support for the Public Library adjacent to the Community Room to be open from 10 to 1 pm if possible.

I thank you in advance for your kind collaboration and assistance.

Best regards,

  
Carlos Flores Vizcarra  
Consul of Mexico

HH/



CONSULADO DE MEXICO  
CALEXICO, CALIFORNIA

**DEPARTMENTAL REPORT**

City of Brawley

Meeting Date: 11/15/2016

City Manager: **PREPARED BY:** Ruby D. Walla, Finance Director**PRESENTED BY:** Ruby D. Walla, Finance Director**SUBJECT:** 6-Month Financial Review of Proposition 218 Rate Increases, Effective as of March 1, 2016

**DISCUSSION:** On November 17, 2015, the City Council of the City of Brawley approved rate increases through the Proposition 218 process. Rates for water and wastewater were approved as proposed in the final water and sewer rate study. Rates were approved to take effect March 1, 2016 for both water and wastewater. The City Council's motion included that staff provide a 6-month financial review following the effective date of March 1, 2016.

Scheduled changes consist of an 11% increase for water and a 4% increase for wastewater. In addition to the rate increase for water, the rate structure was modified. Accounts are now recognized by meter size when metered and the City approved a universal consumption rate for all classifications. Most residential accounts were impacted with a straight 11% increase. Some multi-family residential and various metered commercial accounts may have realized more of a savings due to the change in the rate structure as these accounts were being identified by the number of units, a larger consumption rate and commercial classification.

Overall, the implementation for both water and wastewater rate increases went smoothly with little to no processing errors. Most inquiries were from customers wanting to better understand their bill with the majority being commercial accounts regarding verification of meter size.

The 6-month review period crosses between fiscal years, which does not allow for an accurate report. More detailed information will be provided with the completion of the 2015/2016 financials along with the 2016/2017 mid-year budget review.

Preliminary information regarding service charge review for water provides that water is shown to not be performing as projected based on a six-month period. However, in looking at the first quarter of the current fiscal year, the fund is doing better than projected when comparing to the same quarter last fiscal year. Wastewater is on-track and is slightly performing better than anticipated. Considering all items, preliminary balances for both funds are projected to meet debt service ratio coverages.

The next scheduled increase will occur on March 1, 2017. The rate increases are 9% for water and 4% for wastewater.

**FISCAL IMPACT:** Increase in revenue to water and wastewater funds per the City Council approved Proposition 218 process.